MUSINA
LOCAL MUNICIPALITY

MUSINA LOCAL MUNICIPALITY
OVERSIGHT REPORT 2020/21

CHAIRPERSON'S REMARKS

As we march on into this new era (5 years), we must ensure that we do so more in the direction of practical actions to secure a better-quality life for our residents, particularly those that live in hunger, poverty, unemployment, and inequality.

The South African legislative framework upholds a democratic, consultative, transparent and accountable systems of governance.

Section 4 of the Local Government Municipal Systems Act (MSA) accords rights and duties to municipal councils to govern local government affairs in the best interests of the local community and to provide a system of government that is democratic, accountable and involves the local community.

Whilst section 4 (2) (d) of the Local Government Municipal Systems Act (MSA) affords a responsibility to municipal councils to ensure that municipal services are provided to the local community in a financially and environmentally sustainable manner, chapter 12 of the Local Government Municipal Finance Management Act sets compliance requirements for accountability through amongst others audited reports for each completed financial year.

The reports as referred to in the above paragraph translates to depiction of the health or otherwise of the institution at various levels including governance, financial viability, predetermined objectives, systems, procedures and controls.

The Local Government Municipal Finance Management Act prescribes for the compilation and auditing of Annual Financial Statements (AFS) for the municipality and its entities.

Section 127 of the Local Government Municipal Finance Management Act (MFMA) requires that a mayor of a municipality must within the prescribed period table an annual report detailing performance of a municipality during the preceding financial year, further the section provides compliance requirements to be observed by the accounting officer immediately after the annual report has been tabled.

The report as envisaged in the above paragraph must in all material terms provide a high-level qualitative summary of the state of the municipality drawn from various reporting instruments, the reports access to credible information

whilst empowering the reader to form an informed opinion of the municipality's achievements, challenges and limitations thereof.

Council has established the Municipal Public Accounts Committee (MPAC) to enhance council oversight on municipal activities.

A developmental local government has to place and embrace accountability, good governance, improved quality of life and pursuant of best interest of the municipality, residence, business and society in general.

By complying with provisions of section 121, 126 and 127 of the Local Government Municipal Finance Management Act (MFMA) Musina Local Municipality has stayed true to its commitment to a transparent and accountable local government institution subscribing to sound financial management practice and performance reporting on designated powers, roles and functions in furtherance of a people centered provision of municipal services.

We are mindful that against a backdrop of a changing environment, limited resources, competing needs & interests, scarcity, general standards of living, evolving compliance requirements and standards at the least the municipality must be in a position to reflect on its year that has been openly with a view to propel ongoing improvements.

Flowing from the support and cooperation of various role players. MPAC is in a position to table to council an oversight report on the Musina Local Municipality 2020/21 Annual Report.

As a collective of the Municipal Public Account Committee we note the stagnant in performance of the municipality in as far as financial management and predetermined objectives as evidenced by the Auditor General's Audit Opinion – **Unqualified** during the 2019/20 and 2020/21 municipal audit. **In 2021/22 we need a clean audit opinion.**

The above points to concerted efforts of the municipal leadership, administration and the oversight structures in ensuring sound financial management and governance practices and laying a solid base for a clean administration, improved quality of life and level of municipal services.

The delicate self-diagnostic task of reviewing our performance as a municipality through the MPAC process has been made possible by the involvement, participation and support provided by council, the audit committee, Office of Auditor General, SALGA and the provincial department of Cooperative

Governance Human Settlement and Traditional Affairs as well as Provincial Treasury.

The guidance and leadership of the honorable Mayor is highly acknowledged, in tabling the 2020/21 annual report. The mayor has enabled the municipality to self-reflect, provided a platform for review and entrench accountability in a people centered and driven governance process.

The municipal council's objectives are for a municipal administration that is sound, responsive and provides quality services to our people. The health of the municipal administration has to translate into development of our people, prosperity for residence and business, improved level and quality of services, affordability, transformation of society including economic transformation and long-term viability of our institution.

The contribution of all members of Management and officials of the municipality led by the Municipal Manager T.N Tshiwanammbi is noted and appreciated. We call upon these public servants to devote their energies in sustaining the change and continuous improvement and placing the people first in all their endeavours and interventions.

As the Municipal Public Accounts Committee working together with other oversight committees of council including the Audit Committee, we committed to follow through and take all steps that are within our mandate and terms of reference to facilitate transparency and where needs be implement or direct on consequence management.

I will be failing in my duty if I do not recognise our communities and the traditional authorities for the role they play in making MPAC and the municipality work towards a better life for all our people.

Equally the business community is acknowledged for their inputs into the local economy and the social pact needed to deliver a municipality capable of providing equitable opportunities for all.

My gratitude goes to members of the Municipal Public Accounts Committee for staying true and resolute to our oversight mandate and discharged with diligence the task at hand. Success comes when you simply refuse to give up, with goals so strong that obstacles, failure and loss only act as motivation. Feel proud of your achievements, no matter how small they are, and create or renew a spark of determination within yourself so that you continue to work hard.

As I conclude on the 2020/21 Oversight Report I wish as public representatives and public servants we engage in our quest to better the lives of our people; fight inequality and under development.
This oversight structure is ensuring sound financial management and governance practices and laying a solid base for a clean administration, improved quality of life and level of municipal services.

Our people are hopeful that our collective efforts as council and administration will change whatever their circumstance for the better. The decisions we make today will leave a lasting legacy for generations to follow.

Makhado

Cllr. Makhado N.E.
MPAC CHAIRPERSON

TABLE OF CONTENTS

1. COMMITTEE MEMBERS

2. OVERVIEW

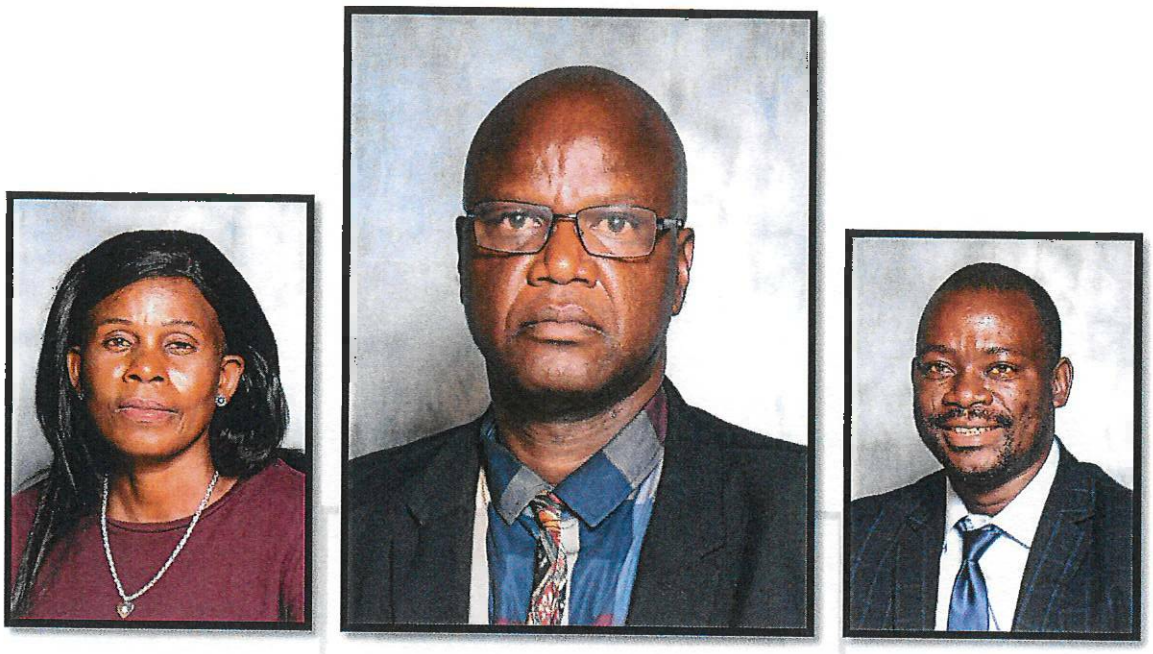
3. PROCESS FOLLOWED BY COUNCIL

4. THE OVERSIGHT REPORT – KEY COMMENTS

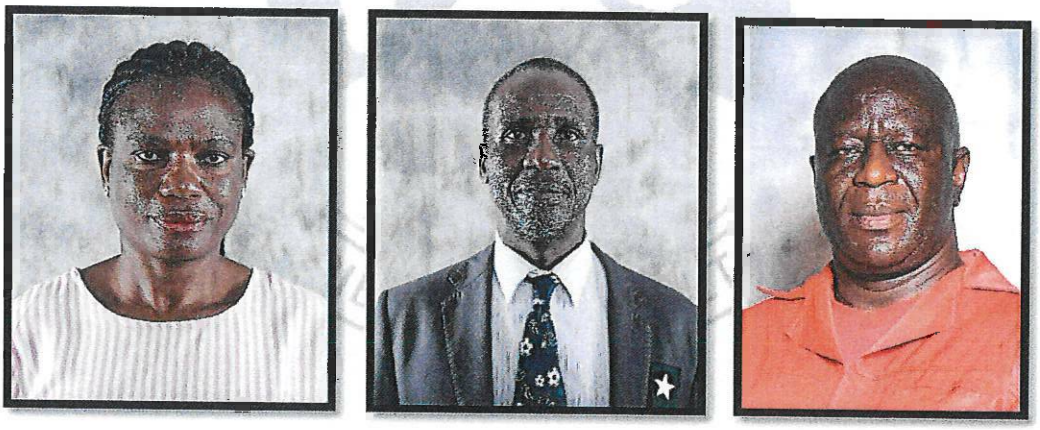
5. PROPOSED ACTIONS

6. RECOMMENDATIONS

1. MUNICIPAL PUBLIC ACCOUNT COMMITTE



Pictures from left to right above: Cllr Mildred Mambeda (member) Cllr Eliot Makhado (Chairperson) and Cllr Joseph Mariba (member).



Cllr Dorcus Makhura (member), Thovhele Mmbengeni Manenzhe (member) and Cllr Alpheus Mamafa (member).

2. OVERVIEW

Each municipality is required to prepare an Annual report in terms of Section 121 of the Local Government Municipal Finance Management Act (MFMA) compliant with requirements of National Treasury MFMA Circular 11, 32 and 63.

The purpose of the Annual Report is:

- ✓ To provide a record of the activities of the municipality or entity;
- ✓ To provide a report on performance in service delivery and budget implementation; and
- ✓ To promote accountability to the local community for decisions made.
- ✓ To provide information that supports revenue and expenditure decisions made

An Annual Report should include the following major elements:

- Annual performance report, comparing the years performance with the performance objectives established in the IDP, Budget and SDBIP's;
- Annual Financial statements submitted to the Auditor-General;
- Auditor-General's audit report on the financial statements;
- Other disclosures as required the MFMA in section 121, 123, 124, 125 (e.g. Councillor and Top management compensation, grants, bank accounts, investment information etc.)

Annual report

In compliance with sections 127 (2) of the Local Government Municipal Finance Management Act (MFMA) the Honourable Mayor has on 24th January 2022 under council item 10.08.01.2020 tabled the 2019/20 Annual Report (AR). Refer to a council resolution attached as **ANNEXURE A.**

The Accounting Officer has in accordance with section 127 (5) (a) & (b) made public the annual report, invited local community to submit representations in connection with the annual report refer to **ANNEXURE B.**

3. PROCESS FOLLOWED BY COUNCIL

MPAC adopted Circular 32 of the National Treasury as the guiding document for the oversight process but adhered to legislation i.e. MFMA.

The following documents relevant to the committee's responsibilities were distributed to each community member:

- National Treasury Circular 11 & 63 – The Annual Report
- National Treasury Circular 32 - The Oversight Report
- The annual report including the report of the Auditor General and the annual performance report

All MPAC members were afforded the sufficient time to review the annual report. Meetings were convened to discuss the annual report. The committee also solicited inputs and comments on the annual report from the following:

- Invited the Auditor -General to attend a meeting of the committee to provide his perspective on the Annual report and on his audit report and to discuss with the committee, questions raised on the annual report.
- Invited the internal auditor to present the committee with his perspective on the annual report.
- Public Comments were invited but none were received.
- Public Participation conducted.
- Public hearing conducted.
- COGHSTA, Auditor General and Audit Committee were invited.

Council on the 24th March 2021 has resolved to refer the Annual Report for further processing by MPAC in accordance with section 129(1) of the Local Government Municipal Systems Act, MPAC has considered the report during its meetings of 04th May 2021 and 06th May 2021 refer to the records for the MPAC meetings attached as **ANNEXURE C**.

An advertisement was published to invite viewing, consideration and written submissions, on the Annual Report, with public submissions to be submitted to the Office of the Municipal Manager and the presence of copies of the Annual Report at municipal offices and on the website, refer to the public notice attached as **ANNEXURE D.**

In addition a notice inviting the public to a public hearing on the 2018/19 was published refer to the attached **ANNEXURE E.**

MPAC has on the 19th May 2021 convened both Public Participation and Public Hearing on the annual report, refer to the attached records of the Public Hearing detailing proof of attendance, questions asked to the accounting officer and the response thereof of the Public Hearing attached as **ANNEXURE F**.

Copies of the Annual Report and invites for comments as well as invitation to the public hearing were directed to the Office of the Auditor General, Provincial Treasury and Cooperative Governance Human Settlement & Traditional Affairs.

QUESTIONS OF THE MUNICIPAL PUBLIC ACCOUNTS COMMITTEE (MPAC) ON THE REPORT OF THE AUDITOR GENERAL TO THE MUSINA LOCAL MUNICIPALITY (MLM) ON THE FINANCIAL STATEMENTS AND PERFORMANCE INFORMATION FOR THE YEAR ENDED 30 JUNE 2021

Audit outcomes: Musina Local Municipality

2014/15	2015/16		2017/18	2018/19	2019/20	2020/21
UQ	UQ	UQ	Q	Q	UQ	UQ

Question 1

Status of Council resolutions

Executive Authority, the committee observed that the MPAC Council resolutions that were passed in the previous financial years, were not fully implemented.

(a) Provide the status on the implementation of all outstanding MPAC Council resolutions to date. The explanation should involve progress on consequence management.

- **Overtime paid to the Senior Managers**
  Council referred the matter to MPAC for investigation, the committee reported back to council after its investigation and the council resolution has not yet been implemented

- **Completion of Masisi Sports facility**
  Management took a decision to allow the consultant to correct things identified from the snag list, the consultant had implemented all recommendations except for the football peach. The community has once again vandalized the facility.

- **Change of lights at Madimbo Sports facility**
  This resolution has not yet been implemented as the original project was funded from the municipal infrastructure grant and this was expected to be funded from internal sources which have not been allowing for the past few years.

(b) What plans did the Municipality put in place to ensure that all resolutions are fully implemented?

- Progress on resolutions is discussed in senior management meetings as they are part of our senior management resolution tracker.

Question 2

Stagnant in the audit outcomes

Executive Authority, the committee has observed that the municipality has been on a stagnant position for two financial years, i.e. 2019/20 and 2020/21.

***(a)* What are the root causes of this non-improvement in the audit outcomes?**

- There are four main factors that are contributing to non-improvement on the audit outcomes, namely: Material uncertainty relating to going concern, restatement of corresponding figures, material restatement, material impairment and material distribution losses. This is a brief description of the four items listed above.
- Material uncertainty relating to going concern.
  The audited financial statement indicates that current liabilities exceed current assets. The acceptable liquidity ratio is 2:1, whereas in the case of the municipality, the ratio is currently at 0.2:4
- Restatement of corresponding figure.
  The municipality restated figures in 2020/21 that where audited in the 2019/20 due to misstatements identified in 2020/21 and resulted in restatement of comparative figure. See below table extracted from the financial statements 2020/21 as an example.

	Note	2020/2021	2019/2020 Restated
		R	R
ASSETS			
Current Assets			
Cash and Cash Equivalents	2	12 473 161	12 667 402
Receivables From Exchange Transactions	3	27 917 755	19 779 587
Receivables From Non-exchange Transactions	4	21 450 701	16 917 157
Inventories	5	31 287 509	32 124 472
Other Current Assets	6	15 213 525	30 901 045
Total Current Assets		**108 342 652**	**112 389 662**

- Material misstatement.
  This occurs when the financial statement submitted for audit contain misstatements that require material adjustments. The municipality prepares financial statements internally, which is a positive. The municipality will have to improve on its review and approval process before submission to the Auditor General.

- Material impairment

  The related party transactions between Musina and the district municipality have resulted in the district owing Musina for goods and services paid on their behalf, such debt has not been paid to the municipality for many years and as per accounting standards, the asset is required to be impaired (provided for as irrecoverable).

- Material distribution losses.

  The municipality is suffering losses which are not of a technical nature due to service theft. The municipality has planned to embark on the activities to resolve and manage these losses.

- The municipality will embark on a joint operation which will consist of law enforcement team, management team as well as technical team.
- To conduct meter inspections periodically and report progress made to the PMS office every quarter.
- Procurement and installation of real time monitoring and analysis system of power losses.

***(b)* Does the Municipality have an audit action plan? If yes, why did it fail to address the root causes which were raised in the previous financial year?**

- Yes,
- There are recurring finding such as non-payment of suppliers within 30 days and lack of an infrastructure maintenance plan that were raised in the past few years that require financial improvement over a period of time for them to be resolved. Management continues to monitor such findings, for example, the development of the maintenance plan has been planned for the 2022/23 financial year.

***(c)* What future plans did the Municipality put in place to improve the performance to a clean audit?**

- Effective revenue management, expenditure management and cash flow management will contribute towards an improved liquidity ratio of the municipality.
- Management of electricity losses that are not of a technical nature as per measures mentioned in (4) below.
- The municipality has approached the district for the write-off of debts owed to each other, thus the debt impairment will be reduced.
- The review process of the financial statements will be improved to ensure detection of misstatements before final submission to the auditor general.

lack of departmental meters installed in different areas, however the accurate information will be received after completing all the installations.

- The other contributing factor was that the losses calculations were championed from another department and that access to the system was not granted to electrical department.

(b) What measures did the municipality put in place to ensure the prevention citizens from tampering with the meters and illegal connections?

- The list of customers who do not purchase electricity is sent to electricity from credit control department and actioned immediately.
- Inspections to be done on identified properties

(c) Who are the officials responsible for monitoring the electricity losses, tampering of meters and illegal connections?

- Management is responsible for monitoring losses, tampering of meters and illegal connections.

(d) What action has been taken against the responsible officials for failing to provide monitoring on the matters raised?

- Continuous inspections are done and fines/ penalties are levied.

(e) What measures did the municipality put in place to address these anomalies?

- The municipality will embark on a joint operation which will consist of law enforcement team, management team as well as technical team.
- To conduct meter inspections periodically and report progress made to the PMS office every quarter.
- Procurement and installation of real time monitoring and analysis system of power losses.

Question 5

Achievement of planned targets

Executive Authority, on paragraph 24 of the Auditor General's report, the AG was unable to obtain sufficient appropriate audit evidence that systems and processes were established to enable consistent measurement and reliable reporting of performance against the

predetermined indicator definitions. This was due to a lack of measurement definitions and processes.

On paragraph 38, the performance management system and related controls were inadequate as it did not describe how the performance planning, monitoring, measurement, review, reporting and improvement processes should be conducted managed, as required by municipal planning and performance management regulation 7(1).

(a) Why did the municipality fail to provide appropriate audit evidence to enable consistent measurement and reliable reporting of performance against predetermined indicator definitions?

- The finding relates to the adequacy/completeness of information/records provided for the audit of two performance measurement targets that are kilometres of surface roads maintained and the number of public lights maintained.
- With regards to surfaced roads maintained although the evidence provided could prove that the task was performed and achieved, auditors are of the opinion that the manner in which the evidence was compiled did not allow for at the time of audit a trail of specific activities executed in the attainment of the target during the applicable quarter or timeline. Further that the record kept did provide a detail aligned to operating procedures and standards of the unit rather than providing the end result of the activity.
- With regards to public lights maintained although the evidence provided could prove that the task was performed and achieved, auditors are of the opinion that the fact that when maintaining public/street lights the maintenance focuses on varied components that would have been faulty or requiring repairs or replacement resulting in a non-standard evidence composition they are of the view that the evidence as provided with its inconsistencies does not provide assurance of the standard scope of maintenance on public/street light and thus appears the evidence relates to responsive repairs rather than planned maintenance that would be tied to means of verification detailed in the technical description and performance planning, monitoring, measurement, review, reporting and improvement processes.
- The reason why the evidence required was not defined in a manner as expected by Auditor General is that the two targets do not have established/defined standard operating procedures that specify step by step activities involved in the execution of the task.

(b) Why did the related controls put by the municipality fail to describe how performance planning is conducted as required by municipal planning and performance management regulation 7(1)?

- The Local Government Municipal Systems Act Municipal Planning and Performance Management Regulation 7(1) provides that a municipality performance management system entails a framework that describes and represents how the municipality's cycle and processes of performance planning, monitoring, measurement, review, reporting, and improvement will be conducted, organised and managed including determining the role of different role players
- The municipality has an approved performance management framework that describes and represents how the municipality's cycle and processes of performance planning, monitoring, measurement, review, reporting and improvement will be conducted, organised and managed including determining the role of different role players in line with regulation on performance management system and related controls describe how the performance planning, monitoring, measurement, review, reporting and improvement processes will be managed. Refer to the attached Musina Local Municipality Performance framework as approved by council under council resolution number 10.10.03.2020.
- The finding is as a result that certain structures that are provided in the framework to review quality assure the performance planning, monitoring, measurement, review, reporting and improvement processes performance planning, monitoring, measurement, review, reporting and improvement processes to quality assurance performance management were not fully functional during the year under review.
- The municipality's council designated Performance Assessment & Evaluation Panel as established by the council did not review the mid-year and annual performance reports thus impacting on the quality assurance levels to ensure full operations of a performance management system.
- The municipality's council designated Audit and Performance Audit Committee's term lapsed in the year before finalisation of the annual performance report with a new committee only came into effect after the deadline for submission of the Annual Performance Report; this had an impact on ensuring that structures provided for performance planning, monitoring, measurement, review, reporting and improvement provide sufficient support and oversight.
- Further, the external Performance Management System monitoring & evaluation structures such as the Provincial Performance Management Monitoring & Evaluation Forum were not fully functional due to Covid-19 considerations, thus removing a key

independent and objective review window that was necessary to quality assure efficient functionality of performance planning, monitoring, evaluation and reporting.

- Some of the reasons that compromised controls on performance management are the required adaptation to and capacity requirements to ensure continuity of work under Covid-19 conditions including availability and resourcing of personnel.

(c) What action did the municipality take against the managers whose directorate fail to achieve the planned targets?

- Management in determining the cause of action required for non-performance or non-achievement of planned targets takes into account the causes of such performance shortfall(s) to determine as to whether such performance shortfall(s) resulted from negligence/failure attributable to conduct/failure of managers and/or officials or whether the performance shortfall(s) resulted from capacity, resources, budgetary and any such institutional deficiency that a manager(s) and/or official(s) could not reasonably be liable for.
- Management in its assessment of root causes for the performance shortfall(s) or unattained targets found that the causes for non-achievement of planned targets emanated from causes that could not be attributable to a manager(s) and/or official(s) but rather resulted from general institutional challenges such as inadequacy of human resources, financial resources, equipment/plant, etc which could not reasonably be the responsibility of an individual manager or official.

d) What measures did the municipality put in place to address this anomaly?

- The Municipality has considered the adjustment of the IDP priorities, strategies, indicators/targets and programmes during the Strategic planning to reflect the realistic financial capabilities of the municipality.
- User departments are to be held accountable for the performance of their KPI including compliance within the provision of an auditable portfolio of evidence.
- Provide institutional electronic performance monitoring systems to ensure real-time performance tracking.
- Standard operating procedures will be developed for each of the reportable activities and inform the description of the performance target and indicator.
- The technical description will be reviewed to ensure that means of verification are auditable and the records required are within the various departments operating procedures and standards.

- Internal audit will strengthen the quality and adequacy of reported targets by quality assuring the performance target report and the means of verification for completeness and relevance.
- Ensure full adherence to Municipal Systems Act Municipal Planning and Performance Regulations.
- Ensure that structures and role players responsible to ensure efficient performance management is established and functional.
- Internal controls and the Performance Management framework are reviewed to align with requirements of the Municipal Systems Act Municipal Planning and Performance Regulations.
- That adequate human resource and capacity are established within the unit responsible for performance management and internal audit to ensure effective support, coordination and monitoring.
- That in-year performance management monitoring systems are continuously improved to ensure the adequacy of systems and controls.
- The municipality will have to ensure that the predetermined targets are set with due consideration to the affordability, capacity and skillsets of the municipality.
- Training and skilling interventions are implemented along the value chain to improve on the overall institutional performance.
- Reviews and adjustments are conducted to ensure that the predetermined targets are aligned to changes in institutional position.
- Departments and units are fully resourced with the requisite personnel and budget to realise the targets.

Question 6

Annual financial statements, performance and annual reports

Executive Authority, on paragraph 31 of the Auditor General's report, the financial statements submitted for auditing were not prepared in all material respects in accordance with the requirements of section 122(1) of the MFMA. On paragraph 44, senior management did not adequately oversee the operations of the municipality. On paragraph'45, the municipality's reactive approach in addressing inadequate systems of internal control indicates that mitigating processes are not affective.

(a) **Why were the financial statements not prepared in accordance with the requirements of section 122(1) of the MFMA?**

- The financial statements submitted for audit were not in all material respects prepared in accordance with the relevant Acts and standards. The municipality prepares its financial statements internally which requires a thorough process of review and approval to detect misstatements, mistreatment of transactions, compliance to accounting standards and other regulations. The municipality is lacking with regard to effective review of financial statements before submission. The municipality will develop a strict process for review and approval of financial statements.

***(b)* Why did the senior management oversee the operations of the municipality?**

- Senior management did oversee the operations, but the efforts were not sufficient to be able to detect all misstatements and non-compliance to accounting standards. This will be improved by developing a strict process of reviewing and approving financial statements before submission.
- The auditing process allows for corrections or adjustments to issues raised by the auditors, but the review process will keep this at minimum.

***(c)* Who are the responsible officials**

- Management.

***(d)* What action has been taken against the Accounting Officer, Chief Financial Officer and the responsible officials?**

- None, the financial statements were adjusted and subsequently complied with all the standards and regulations.

***(e)* Provide a comprehensive plan to ensure that the matter is addressed.**

- Audit action plan has been prepared for financial year 2020/2021-to address issues raised by the auditors. A plan that will be strictly monitored for implementation and adherence to timelines.
- The municipality will improve on its review and approval process before submission financial statements to the Auditor General.

Question 7

Expenditure management: Irregular expenditure

Executive Authority, on paragraph 32, reasonable steps were not taken to prevent irregular expenditure amounting to **R23 182 million** as disclosed in note 39.3 to the annual financial statements, as required by section 62(1)(d) of the MFMA. The majority of the irregular

expenditure was caused by non-compliance with the Preferential Procurement Policy Framework Act and the SCM regulations **(recurring matter from 2019/20 financial year).** From paragraphs 33 to 35 & 37, the municipality did not comply with supply chain management processes.

(a) Why did the Accounting Officer fail to take reasonable steps to prevent irregular expenditure amounting to R23 182 million?

- The accounting officer took all reasonable steps to prevent irregular expenditure. The categories of irregular expenditure identified in the year under review were with regard to local content, subcontracting and a missing MBD form.
- The accounting officer had prior to award dealt with the issues of local content and subcontracting as the regulation says he should assess implementability. The accounting officer has assessed and provided proof but the auditor was not satisfied and concluded that the award will be regarded as irregular.
- The missing MBD8 form was missing from the awarded tender document which may have been a copying error as that part is done externally by the appointed consultant.

(b) Why did the municipality fail to prevent to comply with the supply chain management processes for matters raised in paragraphs 33 to 35 & 37? Provide explanation for each paragraph.

- The accounting officer had prior to award dealt with the issues of local content and subcontracting as the regulation says he should assess implementability. The accounting officer has assessed and provided proof but the auditor was not satisfied and concluded that the award will be regarded as irregular.
- The missing MBD8 form was missing from the awarded tender document which may have been a copying error as that part is done externally by the appointed consultant.

(c) Provide a breakdown of the irregular expenditure.

- Find attached the breakdown.

(d) Who are the responsible officials?

- None, as management regard this as a difference in understanding and judgement.

(e) What action has been taken against the responsible officials?

- None

(f) What measures did the Municipality put in place to prevent the recurrence of the irregular expenditure?

- The municipality will continue to follow the supply chain management policy and all other acts, and also implement the recommendations of the auditor general.

Question 8

Unauthorised expenditure

On paragraph 36, unauthorised expenditure incurred by the municipality was not investigated to determine if any person is liable for the expenditure, as required by section 32(2)(b) of the MFMA **(recurring matter from 2019-20 financial year).**

(a) Why did the Municipality fail to investigate the unauthorised expenditure incurred from the previous financial year?

- The unauthorised expenditure resulted due to under budgeting and non-cash items like depreciation. Investigation done by MPAC was incomplete due to under-resourcing and not understanding what needs to be done. The investigation was regarded as insufficient by the auditor general and therefore not condonable.

(b) Who are the responsible officials?

- None

(c) What action has been taken against the Accounting Officer, Chief Financial Officer and the responsible officials?

- None. Management was at that time not part of investigations. (This was before the financial misconduct board days)

(d) What measures did the Municipality put in place to prevent the recurrence of the Unauthorised expenditure?

- The municipal budget is prepared to covered all expenditures and those approved individually like the capital budget are not exceeded.

Question 9

Fruitless and wasteful expenditure

On paragraph 37, fruitless and wasteful expenditure incurred by the municipality were not investigated to determine if any person is liable for the expenditure, as required by section 32(2)(b) of the MFMA **(recurring matter from 2019-20 financial year).**

(a) Why did the Municipality fail to investigate the fruitless and wasteful expenditure from the previous financial year?

- Investigation done by MPAC was incomplete due to under-resourcing and not understanding what needs to be done. The investigation was regarded as insufficient by the auditor general and therefore not condonable.

(b) Who are the responsible officials?

- None

(c) What action has been taken against the Accounting Officer, Chief Financial Officer and the responsible officials?

- None. Management was at that time not part of investigations. (This was before the financial misconduct board days)

(d) What measures did the Municipality put in place to prevent the recurrence of the fruitless and wasteful expenditure?

- Effective revenue management, expenditure management and cash flow management will contribute towards and improved liquidity ratio of the municipality.

Here are the questions emanated from the MPAC Public Participation

Chapter 1

(a) Council adopted five-year Integrated Development Plan (IDP);

i. We have not yet adopted the 5 year IDP for the current Council. Presently we are busy developing the 2022/23-2026/27 IDP for the new council which will be adopted by May 2022.

Is service Delivery sustainable and qualitative? of Water, Electricity, waste Management, etc.

i. The sustainability of services provided by the municipality to the broader community is sustained in relation to available financial resources, human resources and plant & equipment.
ii. The continued provision and extension of services in areas not immediately covered depends on revenue collection and government allocations.
iii. The municipality has an established routine for service provisions for the variety of service offerings as well as a maintenance plan, such plans and programs are made with due consideration of community needs, availability of resources and a need to ensure a balanced service.

(b) How is Municipality participating in HIV and AIDS, TB and Covid 19 programs?

i. The management of HIV, AIDS, TB and Covid 19 programs is a classical mandate of the department of the Department of Health, the municipality is a member of and participate in the District Aids Council and its programs.
ii. The municipality has and implements a workplace wellness program that incorporates HIV, AIDS, TB and Covid 19 programs, employees are periodically screened and where necessary referred for case management and expect care in accordance with prescribed standards. The municipality is a coordinator of the local aids council which incorporates interventions of various stakeholders on HIV, AIDS and TB.
iii. Quarterly in collaboration with relevant stakeholders including the department of health, the municipality implements advocacy and educational programmes on HIV, AIDS and TB.
iv. The municipality as required by Covid-19 regulation has established a Covid-19 workplace committee, designated a responsible person, conducted its institutional risk assessment and implemented prescribed measures and awareness, preventative & corrective interventions to minimize the spread of infection in the workplace in line with Covid-19 regulations and directive.
v. Further the municipality has incorporated in its fine list/charges' violations arising from prescriptions of Covid-19 regulations.

(c) How is the relationship between Traditional leaders and MLM?

i. Traditional leaders are represented in council by 4 Senior Traditional leaders as designated by the Member of the Executive Council responsible for Cooperative Governance and Traditional Affairs (CHOGSTA).
ii. Further the municipality through the mayor's office from time-to-time conduct structures visits to traditional authorities for engagement on issues of concern and update on developments and plans affecting the area.
iii. Ward councillors as directly elected representatives of the community and members of the municipal council serves as a constant liaison and representative of the municipal council within their respective traditional authority structures.

(d) **The communities are complaining about water.**
How is Luphephe Nwanedi Regional Scheme operating? Is it satisfactory to the community?

i. The Luphephe Nwanedi Regional Scheme is managed and operated by Vhembe District Municipality as the Water Service Authority for our area, plans are for the scheme to serve as a sustainable bulk water distribution/reticulation source with phase expansion of pipelines to ensure a wider reach and beneficiation to surrounding communities.
ii. Musina Local Municipality is constantly in consultation with the Water Service Authority to ensure that interventions are provided for and implemented with an objective to ensure improved provision of sustainable quality water reticulation services.
iii. The provision of water service is currently mainly dependent on underground water extraction which has its own challenges and often leads to water supply interruptions.

(d) The Boreholes are always breaking down. What is your future plan?

i. Musina Local Municipality reports to the Water Service Authority any such challenges associated with water extraction, distribution and provision within our communities, further the municipality coordinates and support the Water Service Authority in ensuring access to water services by our communities.

ii. The municipality in collaboration with the Water Service Authority plans to explore various water source options including construction of dams and bulk water storage facilities to ensure water supply security, to this end the District Municipality will commit resources and source additional resources from development agencies to ensure water supply security.

iii. The municipal council has resolved to seek a Water Service Authority status and all the necessary steps are being followed to ensure consideration by the relevant authority.

(e) It also indicated that Muswodi Community Hall is completed, when will it be handed to the community?

Yes, the Muswodi community hall is completed, the handing over date will be in April 2022 as we plan to combine it with IDP/BUDGET public participation

(f) Some public participations were done through Radio, and information passed through SMS. Is there any plan for Musina community Radio to Broadcast covering the whole Area?

i. Radio broadcasting including community radios are essential platforms for information dissemination and the importance thereof in communicating critical government information cannot be overemphasized.

ii. Musina Community Radio Station is a non-profit organization independent of the municipality operated and managed by a board.

iii. The coverage of the station is dependent on the license conditions allocated to the Station by ICASA and availability of infrastructure including transmitters linked to the station.

iv. The municipality notes the need for a wider coverage of the radio station and will highlight for consideration of the Radio Station the need to ensure coverage of the station throughout the municipal area and where possible coordinate support to the radio station for that purpose.

(g) Cellphone's network is a problem at villages. Is there any engagement with the service Providers?

i. Cellphone network reception coverage and general telecommunication have been identified as possible impediments/risk that could affect the development and livelihood of our communities.

ii. The municipality has directed correspondence to the Ministry of Telecommunication and has approached cellphone network operators to consider investing in infrastructure that will allow for a reliable network reception.

iii. The municipality as a coordinator and representative of communities under our jurisdiction will coordinate with relevant authorities.

(i) Agriculture is key to our economy. Road is a big challenge, is there any engagement with relevant Departments to tar some of the road around MLM?

i. Engagement on the matter is at political level between the Office of the Mayor and the MEC of Department of Public Works

(j) Undocumented foreign Nationals is a problem in RSA. Is there any plan of action to control it or you want communities to control it like in ALEX?

i. Immigration control is a classical mandate of the Department of Home Affairs with the support of the Security Services.
ii. Government is implementing restrictions and operations aimed at dealing with repatriation of undocumented foreign nationals.
iii. Further the security cluster inclusive of municipal traffic and home affairs conducts periodic operations to apprehend undocumented foreign national and deportation thereof.
iv. Consideration is given to enhance physical security measures along the border line to avert easy illegal crossing.

(k) Mortality is a problem as indicated. How are you going to deal with it as clinics are not operating during night? Women gave birth at the clinic gate.

i. Clinics falls under the Department of Health; the municipality is engaging with the department to consider a model of health service that will ensure continuous access to health service in far flanked areas.
ii. The municipality will in its consultation with the department of health highlight the urgency of the matter and require that the department forms part of public participation contact sessions going forward to interact with our communities on their plans on this matter.

Chapter 2

At period 2019//2020, and 2020/2021 the risks were 12. Are those risks still relevant in 2021/2022? Or some solved.

All Bid committees has been established.
AG findings also shows some tenders which did not pass all steps of SCM. Are you promising that all those findings will not happen again? Add some flesh on your answer.

i. Bid committees has all been established however due to vacancy rate the quorum in bid adjudication committee is enhanced by availability of senior managers due to the fact that only two general managers have been appointed.
ii. With available personnel being utilized effectively, the municipality will ensure that non recurrence to the identified findings.
iii. The municipality is planning to appoint additional general managers to ensure proper quorum is attained in line with requirements of the MFMA and SCM policy

(d) MLM have an Audit and Performance Committee. What help do you need from MPAC to obtain clean Audit?

(i) One of the key findings that hinders the municipality from dealing with a recurring finding of carried over / prior year findings on treatments for Unauthorized, Irregular, Fruitless & Wasteful expenditure is the format, type, process and standards applied by the oversight committee in its investigation of reported Unauthorized, Irregular, Fruitless & Wasteful expenditure.

(ii) The expectation of Auditor General is that such an investigation must at minimum meets the principles and processes prescribed for an auditable investigation and the ultimate recommendation and remedial actions where applicable.

(iii) Management proposes that the support of and involvement of a member or members of the audit committee members be considered to guide in the execution of a compliant investigation and a report.

Chapter 3

(a) Copper theft is a very big challenge. Electric cables are stolen everyday. Some sold at Musina Scraps.
How is your relation with SAPS to control this theft?

i. We have a healthy relationship with SAPS, SANDF, State Security & other security agencies in our area, we continually engage in joint operations to deal with theft and other criminal activities.
ii. We jointly are embarking on a program to re-establish community safety forums and structures to widen the reach and foster community involvement in the fight against crime.
iii. We have required assistance in ensuring that sufficient border control measures are employed to close gaps and inter country crime activities.

(b) Driver's License: There where a programme where Municipality helps youths with Drivers License.
Is it not possible to redo it?

i. Consideration will be given in the next financial years finances permitting to re-introduce the programme subject to the approval of the department of transport.
ii. Alternatively, the municipality will consider sourcing partnership and support from private sector partners for the implementation of the programme.
iii. The municipal council will be kept up rest on prospects of such a programme being reintroduced as well as the model it will take.

(c) Environmental issues: Alien species—there is a plant which is covering almost all villages and Town.

What is the plan to control it?

i. The municipality is aware of the alien species and has liaised with the national department responsible for environmental affairs to seek guidance in measures to responsibly managing and handle the species without harming the environment.
ii. The municipality will once a safer protocol for handling the alien species has been established implement a treatment programme to stop the spread of the species and eradication of the existing species if so recommended.

What are plan to control soil erosion?

i. The municipality in Partnership with the Department of Agriculture and Environmental Affairs is running land care campaigns and training on farmers to control soil erosion in sensitive areas. Plans will be flagged in the current five Integrated Development Plans under development and to be approved in May 2022, plans such as the development of by –law that prohibits farming in environmentally sensitive areas, campaigns, and training on farmers who are farming in sensitive areas

ii. A lot of soil erosion is a result of amongst others deforestation and inadequate provision for storm water channels.
iii. The municipality has plant to source and plant trees to mitigate deforestation as well as to provide education and awareness on the effect of cutting trees.
iv. Further the municipality in collaboration with the responsible road agencies will collaborate to construction of bridges and storm water channels.

(d) Health: Clinics are not operating during night. No ambulances at village clinics. If you have patient, you want to take him/her to Musina Hospital, you must take him/her to Tshipise Aventura is where you will get an ambulance.

Can you please negotiate with Musina Paramedics to help clinics or patient under your jurisdiction?

i. Health facilities and emergency services are a responsibility of the Department of Health; the municipality is engaging with the department and emergency services to consider an extension of operating hours for health facilities and emergency services.
ii. The municipality will consult with the department of health and provide constant feedback on developments on the matter. Part of the consultation will include bridging the gap and travel time between health facilities and communities as well as adequate resourcing of the facilities.

(e) Community Facilities: Is there any Maintenance Plan to maintain good and beautiful facilities you erected?

i. The municipality has a maintenance plan in place to keep the municipal facilities in good shape.
ii. Where capacity constrains inhibits inhouse maintenance of facilities due to required specialized skills provisions has been made for outsourced support.

Chapter 4

(a) Three General Managers and 342 Post are vacant.
Any plan to fill them? Because people are unemployed.

i. The municipal council has resolved to re-advertise the 3 vacant general positions and a recruitment process is underway and anticipated to have been completed by the end of the financial year.
ii. It must be noted that most of the general managers positions have been advertised and readvertised several times however they could not be filled due to inadequate pool of suitable candidates.
iii. Previously the municipality has applied for waiver of certain provisions of the regulations that are considered as barriers to successful filling of the advertised vacancies.
iv. The anticipated recruitment period for the three General Manager positions are as follows:

a)	Shortlisting:	By 22 April 2022
b)	Screening of shortlisted candidates:	By 20 May 2022
c)	Interviews:	By 17 June 2022
d)	Competency Assessments:	By 17 July 2022
e)	Vetting by State Security Agency:	By 17 July 2022
f)	Council consideration:	August / September 2022
g)	Concurrence from MEC	By 15 October 2022
h)	Assumption of duty by successful candidates:	By 1 December 2022

v. The schedule is in line with the Regulation on the appointment of Municipal Manager and Manager accountable to the Municipal Manager.

(b) Is the terminated staff replaced? Explain.

i. The municipality has last filled any established bargaining unit vacancies on the structure during 2016.
ii. The municipality has had several terminations arising from resignations, retirements, death and dismissals.
iii. Due to the financial position of the municipality as well as a need to ensure that employee related cost remains within the recommended threshold of between 25 and 40 % of the national treasury MFMA circular 71 on financial ratios and norms dated 17 January 2014.
iv. The municipality has not been able to fill the vacancies arising from the terminations without plunging the municipality into further financial distress,
v. The impact of unfilled vacancy impeded the municipality in as far as facilitating sustained timely provision of key services, to mitigate the impact and risk additional roles were allocated to functionaries and units and were necessary acting capacity appointments made to ensure continuity of responsibility.
vi. Going forward and in anticipation of improved financial performance priority list for vacancies to be filled has been developed for implementation during the remainder of the financial year and in the upcoming financial years with priority given to compliance and service delivery related positions.

ANNEXURE (A)

MUSINA
LOCAL MUNICIPALITY

Extract from the minutes of Ordinary Council meeting held on Monday 24 January 2022

9.13.01.2022	**TABLING OF THE DRAFT ANNUAL REPORT FOR THE 2020/202FINANCIAL YEAR FILE NO: 36/12** **COUNCIL RESOLVED** 1. That the Municipal Council adopted and approved the Draft Annual Report for 2020/2021. 2. That the report is referred to the Municipal Public Accounts Committee and Audit Committee (MPAC) for consultation, input and generation of the Oversight Report on the 2020/2021 Annual Report. 3. That MPAC drive public participation and consultation on the draft Annual Report and generate an Oversight Report on the 2020/2021 Annual Report for council's consideration and Approval. 4. That public participation, consultations, generation and tabling of the oversight report on the 2020/2021 Annual Report is finalised by 31ST March 2022. 5. That the Accounting Officer discharges duties designated to him by the MFMA on the Annual Report.

Certified a true extract of the original

WG MUNZHELELE
COMMITTEE OFFICE

MUSINA LOCAL MUNICIPALITY
Council Resolution
Date: 24/01/2022

ANNEXURE (B)

MIRROR CLASSIFIED

(continues on p15)

P.M. MAMUG

LOST OR DESTROYED DEED

Notice is hereby given in terms of regulation 68 of the Deeds Registries Act 47 of 1937, of the intention to apply for the issue of a certified copy of **T34655/14** passed by the limpopo at Polokwane Deeds Office in favour of Thulamela Municipality In Respect Of **Erf no.portion 5 of 521 Mutale Town** Registration Division MT, Limpopo Province which has been lost or destroyed. All interested persons having objection to the issue of such copy are hereby required to lodge the same in writing with the Registrar of Deeds at Deeds office 101 Dorp Street, Polokwane, 0700 within TWO weeks from the date of the publication of this notice. Dated at Thohoyandou on 09th of February 2022

Applicant: P.M. Mamug
P.O. Box 2556
Thohoyandou,0950
Tel:072 777 3044

T.N. RAMASHIA ATTORNEYS

IN THE HIGH COURT OF SOUTH AFRICA
LIMPOPO LOCAL DIVISION, THOHOYANDOU
CASE NO: 540/2019
in the matter between:

TSHILILO MARIA SIGAMA APPLICANT And **TSHENUWANI ROSINAH SIGAMA** 1ST RESPONDENT **MASTER OF THE HIGH COURT** 2ND RESPONDENT **MINISTER OF HOME AFFAIRS** 3RD RESPONDENT **REGISTERING OFFICER AT HOME AFFAIRS** 4TH RESPONDENT **GOVERNMENT EMPLOYEES PENSION FUND** 5TH RESPONDENT

SALE IN EXECUTION

In compliance with the judgment of the above honorable court delivered on 28th JULY 2020, Bill of costs which was taxed on 24 November 2020 and Warrant of Execution issued on the 08TH FEBRUARY 2022 the under-mentioned goods will be sold in Execution on the 08TH day of April 2022 at 11h00 AM at Dzanani Sheriff office to the highest bidder without warranties of representations:-

INVENTORY

1 x Bakkie white registration number CUZ 128 L
1 x Generator
1 x 3 pce kitchen unit
1 x Washing machine
1 x 6 Horse pipes
1 x welding machine
1 x Stove 4 plate
1 x Plastic chairs
1 x Tent
1 x 2 Jack for car
1 x 3 Tools box
1x Scale machine
1x Chain block

TERMS OF SALE: STRICTLY CASH.

Signed at Thohoyandou on this the 28th day of February 2022.

(SGD)
T.N. RAMASHIA ATTORNEYS
ATTORNEY FOR APPLICANT
Office No: 10, 2Nd Floor, Npdc Building, Block D, Thohoyandou Shopping Complex
TEL: (015) 9621780
CELL: 083 358 2865
tnramashiaattorneys@mweb.co.za
REF: Ram /TR/CIV.1359

To place your Legal on our Classified page, send an e-mail to legals@zoutnet.co.za or phone us at 015 516 4996



WE CAN ASSIST YOU WITH...

*Planning your advertising strategy *Determining your target market *Make-up and processing of your adverts *Inserts & pamphlets *Saving you money!

Contact George: george@zoutnet.co.za or Khathu: marketing@zoutnet.co.za

MAKHADO LOCAL MUNICIPALITY

Tel: (015) 519 3000 Fax: (015) 516 1195 Private Bag X2596 Louis Trichardt 0920

Ad designed by Zoutnet Publishers

ERRATUM NOTICE

Makhado Local Municipality a dynamic equal opportunity and affirmation action employer hereby invites applications from suitable qualified candidates for the following positions.

Kindly note that the posts for Municipal Manager which was advertised on the Limpopo Mirror dated 18 February 2022 with the closing date of 18 March 2022 the closing date has been extended to 28 March 2022.

Civic Centre
83 Krogh Street,
LOUIS TRICHARDT

MR K M NEMANAME
ACTING MUNICIPAL MANAGER

MUSINA LOCAL MUNICIPALITY

PUBLIC NOTICE REGARDING THE 2020/2021 DRAFT ANNUAL REPORT:

Ad designed by Zoutnet Publishers

1. In accordance with section 127 sub-section 5(a) (i) & (ii) of the Local Government Municipal Finance Management Act Number 56 of 2003 read with section 21A of the Local Government Municipal Systems Act, the Accounting Officer hereby makes public the tabled Musina Local Municipality's Draft Annual Report for the year ended 30 June 2021 and invites the local community to submit representations in connection with the 2020/2021 Draft Annual Report.

2. Kindly take note that copies of the 2020/2021 Draft Annual Report are available for perusal during office hours (07h00 to 16h00) week days (Monday to Friday) at the following municipal service points:

a) Musina Library (Civic Centre)
b) Nancefield Municipal Office
c) Madimbo Thusong Centre
d) Malale Satellite Office
e) Campbell Satellite Office
f) Harper Satellite Office
g) Skoonplas Satellite Office
h) Masisi Satellite Office

3. In addition the Draft Annual Report is available at website www.musina.gov.za

4. Written representations on the 2020/2021 Draft Annual Report must be submitted to one of the above service points or at the office of the Municipal Manager by no later than Friday, 11th March 2022 at 12h00.

5. Please take note that subsequent to processing of the Draft Annual Report by the Municipal Public Accounts Committee council will in accordance with section 129 of the Local Government Municipal Finance Management Act Number 56 of 2003 adopt an oversight report on the 2020/2021 Annual Report on or before the 31 March 2022 and make public an oversight report within 7 days as per section 129 sub-section 3 of the Local Government Municipal Finance Management Act.

6. For enquiries please contact Mr TN Tshiwanammbi via telephone or fax or e-mail or post:
Tel: 015 – 534 6100
Email: nathit@musina.gov.za
Fax: 015 534 2513
Post: Private Bag X611, MUSINA, 0900

7. Further kindly be advised that the Municipal Public Accounts Committee shall in accordance with section 129(4)(a) and 130(1) of the Municipal Finance Management Act hold Consultation sessions on the 2020/2021 Musina Local Municipality Draft Annual Report as follows:

A) PUBLIC PARTICIPATION:
Date: Monday, 14 March 2022
Venue: Masisi Community Hall
Time: 10h00
Date: Monday, 14 March 2022
Venue: Nancefield New Community Hall
Time: 17h00

B) PUBLIC HEARING:
Date: Friday, 18 March 2022
Venue: Muswodi Community Hall
Time: 10h00
Date: Friday, 18 March 2022
Venue: Nancefield New Community Hall
Time: 17h00

N TSHIWANAMMBI
Municipal Manager

Notice number 10/2021/22

XIVIKO XANDHAWO NA PFUMELELO WO XAVISA MAFURHA

XIVIKO:
Xiviko lexi xinyikiwa hikuya hi Petroleum Act , 1977 (Act 120 of 1977) hi kuya hiku antswisiwa.

Nhlamuselo wa phurojeke:
Wisani Garage yi tivisa vanhu lava nga naku tsakela kumbe ku khumbeka lewaku kuna mpumelelo wa ku xavisa mafurha wu ntshwa eka:
Nomboro ya xitandi 782
Muganga waka Shitlelani
Malamulele
0982

Munavetisi: Janolivia Investments (Pty) Ltd

Xikongomelo kulu xaku apilaya iku nyikiwa ka pfumelelo wo xavisa mafurha ya swipandza-mananga.

Swisolo na swibumabumelo hi mhaka ya pfumeleo wa papila lera swamafurha, swiyisiwa ka valawuri vaswa mafurha kuringana 20 (makume mbirhi) wa masiku ya ntirho ku sukela siku ra xinavetiso elexi. Swisolo swiyisiwa ka ndhawu kumbe kherefu leyi landzelaka:

Ndhawo:
The controller of Petroleum Products
Department of Energy
18A Landros Mare Street

Kherefu:
The controller of Petroleum Products
Department of Energy
Private Bag X 9712
Polokwane
0700

Ad designed by Zoutnet Publishers

NOTICE OF A SITE AND RETAIL LICENCE APPLICATION

Notice:
Notice is hereby given in terms of Petroleum Act , 1977 (Act 120 of 1977) as amended.

Project Description:
This serves to inform all parties interested and /or affected that Wisani Garage have new retail and site license on the following area:
Site number 782
Shitlelani Village
Malamulele
0982

Advertiser: Janolivia Investments (Pty) Ltd

The purpose of the application is for the applicant to be granted of licence to undertake the petroleum retailing activities a detailed in the application.

Any objections to the issuing of these licence in respect of this application, which must be lodged with the controller of petroleum within the period of 20 working days from the date of publication of this notice. Such objection must be lodged at the following physical or postal address:

Physical Address:
The controller of Petroleum Products
Department of Energy
18A Landros Mare Street

Postal Address:
The controller of Petroleum Products
Department of Energy
Private Bag X 9712
Polokwane
0700

Ad designed by Zoutnet Publishers

MUSINA
LOCAL MUNICIPALITY

Postal Address:
Musina Local Municipality
Private Bag X611
Musina
0900

Physical Address:
21 Irwin Street
Musina
0900

Information Center
(015) 534 6100
info@musina.gov.za
www.musina.gov.za

ENQUIRIES SPEAK TO
P MUDAU

REFERENCE NO
36/12

2020/2021 DRAFT ANNUAL REPORT SATELLITE OFFICES SUBMISSION

NAME & SURNAME	SATELLITE OFFICE	CONTACTS	SIGNATURE	DATE
Jerry Mujo	Campbell		mujeba.m	28 02 22
Regoma Jimmy	Tshisong Centre	0786440132	regoma m.	28-02-22
MAMBURU M.P	SASSA	0794738088 / 0154603233		28/02/22
SHEILA JOYCE	S/Coun Plaas.	0796158674		28-02-22
Tshepo Duba	Library Civic Centre	076 528 6603		28/02/22.
Mukwevho. P.	MUSINA	0723975517		28-02-22
Mukwevho P.	MALALE	0723975517		28-02-22
Mukwevho P.	MASISI	0723975517		28/02/22
Daniel Dimo	Nancefield office	063 714 2974		28/02/22

ANNEXURE (C)

MUSINA MUNICIPALITY



MPAC MEETING

DATE : DAY 01 – 16TH FEBRUARY 2022

TIME : 09H00

VENUE : COPA-COPA LODGE

ACTIVITY	RESPONSIBILITY	TIME
OPENING	CHAIRPERSON	09H00 – 09H10
WELCOME	CLLR MAKHURA	09H10 – 09H30
INTRODUCTION	ALL	09H30 – 09H35
ROLL-CALL & APOLOGIES	ALL	09H35 - 09H40
TEA BREAK	ALL	09H40 – 10H00
INTERNAL AUDIT'S REMARKS	JOE SIAGA	10H00 – 10H45
DISCUSSION	ALL	10H45 – 11H45
SCRUTINIZE ANNUAL REPORT	ALL	11H45 – 13H00
LUNCH	LUNCH	13H00 – 14H00
COMMISSIONS	ALL	14H00 – 17H00
WAY FORWARD	ALL	17H00 – 17H10
CLOSING REMARKS	CHAIRPERSON	17H10 – 17H20

END OF DAY ONE (1)

MUSINA MUNICIPALITY

MPAC MEETING

DATE : DAY 02 - 17 FEBRUARY 2022

TIME : 10H00

VENUE : COPA-COPA LODGE

ACTIVITY	RESPONSIBILITY	TIME
OPENING	CHAIRPERSON	10H00 – 10H10
ROLL-CALL & APOLOGIES	ALL	10H10 – 10H15
RECAP	COORDINATOR	10H15 – 10H30
REPORT BACK BY COMMISSIONS	SCRIBERS	10H30 – 11H30
DISCUSSIONS	ALL	- 14H00
LUNCH	ALL	14H00 – 15H00
FORMULATING QUESTIONS	ALL	15H00 – 17H30
WAY FORWARD	ALL	17H30 – 17H40
VOTE OF THANX	CLLR MARIBA	17H40 - 17H50
ANNOUNCEMENT	MBANGISENI	17H50 – 17H55
CLOSING REMARKS	CHAIRPERSON	18H00

END OF DAY TWO (2)

MUSINA MUNICIPALITY

MPAC MEETING

DATE : DAY 03 – 18TH FEBRUARY 2022

TIME : 09H00

VENUE : COPA-COPA LODGE

ACTIVITY	RESPONSIBILITY	TIME
OPENING	CHAIRPERSON	09H00 – 09H10
WELCOME	CLLR MAKHURA	09H10 – 09H30
INTRODUCTION	ALL	09H30 – 09H35
ROLL-CALL & APOLOGIES	ALL	09H35 - 09H40
TEA BREAK	ALL	09H40 – 10H00
PRESENTATION	AUDITOR GENERAL	10H00 – 10H45
DISCUSSION	ALL	10H45 – 11H45
FORMULATED QUESTIONS	ALL	11H45 – 13H00
WAY FORWARD	ALL	13H00 - 13H15
VOTE OF THANKS	CLLR MAMAFA	13H15 – 13H20
CLOSING REMARKS	CHAIRPERSON	13H20 – 13H30

END OF DAY THREE (3)

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

DATE : 02ND MARCH 2022

TIME : 09H30

VENUE : MUNICIPAL BOARD-ROOM

NO.	ITEM	RESPONSIBLE PERSON
01	OPENING	CHAIRPERSON
02	WELCOME	CHAIRPERSON
03	ROLL-CALL & APOLOGIES	ALL
04	INTRODUCTION	ALL
05	AGENDA CONFIRMATION	ALL
06	PURPOSE OF THE MEETING	CHAIRPERSON
07	BUSINESS OF THE DAY	ALL
	7.1. SECTION 71 & 52	
	7.2. UIF&W	
08	DATE OF NEXT MEETING	ALL
09	VOTE OF THANKS	CLLR
10	ANNOUNCEMENT	CLLR
11	CLOSURE	CHAIRPERSON

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

DATE : 11th MARCH 2022

TIME : 10H00

VENUE : MUNICIPAL BOARD-ROOM

NO.	ITEM	RESPONSIBLE PERSON
01	OPENING	CHAIRPERSON
02	WELCOME	CHAIRPERSON
03	ROLL-CALL & APOLOGIES	ALL
04	INTRODUCTION	ALL
05	AGENDA CONFIRMATION	ALL
06	PURPOSE OF THE MEETING	CHAIRPERSON
07	BUSINESS OF THE DAY	ALL
	7.1. UIF&W	
08	WAY FORWARD	ALL
09	DATE OF NEXT MEETING	ALL
10	VOTE OF THANKS	CLLR
11	ANNOUNCEMENT	CLLR
12	CLOSURE	CHAIRPERSON

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

DATE : 23RD MARCH 2022

TIME : 12H00

VENUE : MUNICIPAL BOARD-ROOM

NO.	ITEM	RESPONSIBLE PERSON
01	OPENING	CHAIRPERSON
02	WELCOME	CHAIRPERSON
03	ROLL-CALL & APOLOGIES	ALL
04	INTRODUCTION	ALL
05	AGENDA CONFIRMATION	ALL
06	PURPOSE OF THE MEETING	CHAIRPERSON
07	BUSINESS OF THE DAY	ALL
	7.1. DEVIATIONS	
	7.2. UIF&W	
08	DATE OF NEXT MEETING	ALL
09	VOTE OF THANKS	CLLR
10	ANNOUNCEMENT	CLLR
11	CLOSURE	CHAIRPERSON

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

ATTENDANCE REGISTER

DATE : 28 MARCH 2022

TIME : 10H00

VENUE : MUNICIPAL BOARD-ROOM

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
MASHUDU J MARUBA	MPAC MEMBER	0607432549	marubamashudu@gmail.com	
Mammbelda Mildred	MPAC member	0722642540	tmaithem71@gmail.com	
MAKHURA Boreas	MPAC Member	0724960952	—	Makhura A.B.
Kwinda Mbangi	MPAC Coordinator	0716083814	mbangik@musina.gov.za	
Alpheus MAMAFA	MPAC MEMBER	0823146343	alpheusmamafa5@gmail.com	
MANENZHE Takalani	mpac member	0725082787	—	T. E Manenzhe

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

ATTENDANCE REGISTER

DATE : 23RD MARCH 2022

TIME : 12H00

VENUE : MUNICIPAL BOARD-ROOM

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Mammbeda Mildred	Cllr	0727642540	tlwedzwm71@gmail.com	
Makamura Doris	MPAC member	0724460952		makamura A.D.
Mashudu J Nanka	CLR MPAC MEMBER	0607452249	nankamashudu@gmail.com	
Siaga J.	Internal Audit	0832912890	joe@musina.gov.za	
MAKHADO N.E	MPAC - Chair	0834363240	ecliotmakh@gmail.com	Makhado
Mbangi Kwinda	MPAC Coordinator	0716083814	mbangik@musina.gov.za	
Mutshinyalo	Municipal Manager	0820268701	mm@musina.gov.za	

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

ATTENDANCE REGISTER

DATE : 15 MARCH 2022

TIME : 12H00

VENUE : MUNICIPAL BOAR-DROOM

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Mashudu J Mamba	MPAC Councillor	0607432549	mashbameshudu@gmail.com	
Makhura Doricas	MPAC Member	0724460952	—	Makhura A.D.
Mammbaka T.M	MPAC Member	0726425140	tmatrum71@gmail.com	
Makhado A.E	MPAC - Chair	0834363240	ellicofmakh@gmail.com	
Managhe T.E	MPAC Member	0725089787	—	
Kwinda M.J.	MPAC Coordinator	0716083814	mbongit@musina.gov.za	

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

ATTENDANCE REGISTER

DATE : 11 MARCH 2022

TIME : 10H00

VENUE : MUNICIPAL BOAR-DROOM

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Makhado N.E	MPAC - Chair	0834363240	elliotmakh@gmail.com	
DORCUS MAKWARA	MPAC member	0726460952		
Mammbeda Mildred	MPAC member	0726425940		
Nhlamulo Chauke	Risk	072 778 2765	nhlamulo@musina.gov.za	
Joe Siaga	Manager: Internal Audit	0832912890	joe@musina.gov.za	
Mashudu J Mamba	MPAC MEMBER	0607432549	Mashumadu@gmail.com	
J.M. Kwinda	MPAC Coordinator	071 608 3814	mbangie@musina.gov.za	

MUSINA LOCAL MUNICIPALITY

MUSINA
LOCAL MUNICIPALITY

MPAC MEETING

ATTENDANCE REGISTER

DATE : 2 MARCH 2022

TIME : 09H30

VENUE : MUNICIPAL BOAR-DROOM

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Mangena T.E	mpac member	0725082787		
SIAGIA J.	Manager: Internal Audit	0832912890	JOES@musina.gov.za	
Makhado N.E	MPAC Chair	0834363240	ecciotmakh@gmail.com	
Nhlamulo Chaule	Risk Officer	0727752765	Nhlamulo@musina.gov.za	
Dorcus Makwara	MPAC member	0724460952		
MARIBA MJ	MPAC MEMBER	0607432549	maribamashudu@gmail.com	
Mbangi Kwinda	MPAC Coordinator	0716083814	mbangik@musina.gov.za	
Nemberta Tim	MPAC member	0722646410	tnyatum7@gmail.com	
Liston Mudulama	Senior Manager: Finance	071 600 2535	Listonm@musina.gov.za	

MUSINA LOCAL MUNICIPALITY

MPAC MEETING (DRAFT ANNUAL REPORT)

ATTENDANCE REGISTER

DATE : 16th FEBRUARY 2022

TIME : 10H00

VENUE : COPA-COPA LODGE (HA-LAMBANI)

INITIALS & SURNAME	DESIGNATION	CELL NUMBER	EMAIL ADDRESS	DAY 1	DAY 2	DAY 3
Makhado NE	MPAC-Chair	0834363240	ecciotmakh@gmail.com			
MAmmbeda TM	Mpac member	0722642540	tmlatcum71@gmail.com			
MAMAFA RAE	MPAC MEMBER	082 314 8343	alpheusmamafa5@gmail.com			
Makhuba AD	MPAC member	0724466932	dorcus.m77@gmail.com			
MUNYAI TB	THUMMETA	0826840297	munyaitb@gmail.com			
J.M. Kwinda	MPAC Coordin	0716083814	mbangi.t@musina.gov			
MJ MARIBA	MPAC MEMBER	0607432549	maribamakhudu@gmail.com			
J. SIAGA	Manager: ZA	0832912890	jesse.musina.gov.za			
MJ MARIBA						
MD Dzeika	Manager - ACSA	0735165715				

MUSINA
LOCAL MUNICIPALITY

MUSINA LOCAL MUNICIPALITY MPAC MEETING

VENUE : OLD COUNCIL BOARDROOM
DATE : 28 January 2022
TIME : 10 H00

NAME & SURNAME	DEPARTMENT/ORGANISATION	EMAIL	CELL NUMBER	SIGNATURE
Makhado N. elliot	MPAC-chair	elliotmakh@gmail.com	0836363240	Makhado
DORCUS MAKHURA	MPAC MEMBER	——	0724460952	MAKHURA D.S
MARIBA M J	MPAC	Manbamashudu@gmail.com	0607432549	
MAMMBEDA Mildret	MPAC	mildrum71@gmail.com	0732642540	
MANENZHE T. E	MPAC	-	0725082787	T. E Manenzhe
Mbangi Kwinda	MPAC Coordinator	mbangik@musina.gov.za	0716083819	

MUSINA LOCAL MUNICIPALITY

MPAC PROJECTS VISITS

ATTENDANCE REGISTER

DATE : 03RD FEBRUARY 2022

VENUE : TSHIVHONGWENI BRIDGE

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Maluleke Nkateko	Resident Engineer	081 8289 068	malulekemasingita54@gmail.com	
MARUBA MJ	CLLR	0607432549	marubamathudu@gmail.com	
MAMAFA RAE	CLLR MPAC MEMBER	0823148747	alphousmamafa1@gmail.com	
Makhado NG	MPAC chairperson	0834363240	ecocotmakh@gmail.com	
NTSIENI Z	PK financial	0782291858	ntsienizo@gmail.com	
Thivhafuni VL	CLO	079 841 7214	Thivhafuni lu@gmail.com	
Mkhaledzeni R.	PMU Tech	0826136512	Yudzani.M@mudma.gov.za	
Mbangi Newinda	MPAC Coordinator	0716083814	mbangi@emusina.gov.za	
Dorcas makhuba	MPAC member	0724460952		MAKHUBA A.D.
Mamambeda Thiat	MPAC member	0726425490		

MUSINA LOCAL MUNICIPALITY

MPAC PROJECTS VISITS

ATTENDANCE REGISTER

DATE : 03RD FEBRUARY 2022

VENUE : PHASE 6 – 12 PAVED ROADS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Makhado N.E	MPAC - Chairperson	0834363240	ellietmakh@gmail.com	
MARIBA M J	MPAC - CLR	0607432549	mariba.mashudu@gmail.com	
Alpheus Mamafa	MPAC MEMBER	0823148343	alpheusmamafa5@gmail.com	
Dorcus Makhubela	MPAC MEMBER	0724460952	—	
Mammbeda Mark	MPAC member	0726642540	thiatwam71@gmail.com	
M Khanyedzani P	PMU Tech	0826136512	khanyedzanim@musina.gov.za	
Mbangi Rumela	MPAC Coordinator	0716083814	mbangir@musina.gov.za	

MUSINA LOCAL MUNICIPALITY

MPAC PROJECTS VISITS

ATTENDANCE REGISTER

DATE : 03RD FEBRUARY 2022

VENUE : MUSWODI COMMUNITY HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Makhado N.E	MPAC - Chairperson	0834363240	elliotmakh@gmail	
MARIBA M J	MPAC - CLLR	0607432540		
MAMAFA R.A.E	MPAC MEMBER	0823148343	alpheusmamafa@gmail.com	
Nemadodzi Tw	MPAC member	0722642540		
[illegible]	MPAC member	0724460952		
MKhaneya K	PMU Tech	0826136517		

ANNEXURE (D)

MIRROR CLASSIFIED

(continues on p15)

P.M. MAMUG

LOST OR DESTROYED DEED
Notice is hereby given in terms of regulation 68 of the Deeds Registries Act 47 of 1937, of the intention to apply for the issue of a certified copy of T54655/14 passed by the limpopo at Polokwane Deeds Office in favour of Thulamela Municipality in Respect Of Erf no.portion 5 of 521 Mutale Town Registration Division MT, Limpopo Province which has been lost or destroyed. All interested persons having objection to the issue of such copy are hereby required to lodge the same in writing with the Registrar of Deeds at Deeds office 101 Dorp Street, Polokwane, 0700 within TWO weeks from the date of the publication of this notice. Dated at Thohoyandou on 09th of February 2022
Applicant: P.M. Mamug
P.O. Box 2556
Thohoyandou,0950
Tel:072 777 3044

T.N. RAMASHIA ATTORNEYS

IN THE HIGH COURT OF SOUTH AFRICA
LIMPOPO LOCAL DIVISION, THOHOYANDOU
CASE NO: 540/2019
In the matter between:
TSHILILO MARIA SIGAMA APPLICANT And
TSHENUWANI ROSINAH SIGAMA 1ST RESPONDENT
MASTER OF THE HIGH COURT 2ND RESPONDENT
MINISTER OF HOME AFFAIRS 3RD RESPONDENT
REGISTERING OFFICER AT HOME AFFAIRS 4TH RESPONDENT
GOVERNMENT EMPLOYEES PENSION FUND 5TH RESPONDENT
SALE IN EXECUTION
In compliance with the judgment of the above honorable court delivered on 28th JULY 2020, Bill of costs which was taxed on 24 November 2020 and Warrant of Execution issued on the 08TH FEBRUARY 2022 the under-mentioned goods will be sold in Execution on the 08TH day of April 2022 at 11h00 AM at Dzanani Sheriff office to the highest bidder without warranties of representations:-
INVENTORY
1 x Bakkie white registration number CUZ 128 L
1 x Generator
1 x 3 pce kitchen unit
1 x Washing machine
1 x 6 Horse pipes
1 x welding machine
1 x Stove 4 plate
1 x Plastic chairs
1 x Tent
1 x 2 Jack for car
1 x 3 Tools box
1x Scale machine
1x Chain block
TERMS OF SALE: STRICTLY CASH.
Signed at Thohoyandou on this the 28th day of February 2022.
(SGD)
T.N. RAMASHIA ATTORNEYS
ATTORNEY FOR APPLICANT
Office No: 10, 2Nd Floor, Npdc Building, Block D, Thohoyandou Shopping Complex
TEL: (015) 9621780
CELL: 083 358 2865
tnramashiaattorneys@mweb.co.za
REF: Ram /TR/CIV.1359

To place your Legal on our Classified page, send an e-mail to legals@zoutnet.co.za or phone us at 015 516 4996



WE CAN ASSIST YOU WITH...

*Planning your advertising strategy *Determining your target market *Make-up and processing of your adverts *Inserts & pamphlets *Saving you money!

Contact George: george@zoutnet.co.za or Khathu: marketing@zoutnet.co.za

MAKHADO LOCAL MUNICIPALITY

Tel: (015) 519 3000 Fax: (015) 516 1195 Private Bag X2596 Louis Trichardt 0920

Ad designed by Zoutnet Publishers

ERRATUM NOTICE

Makhado Local Municipality a dynamic equal opportunity and affirmation action employer hereby invites applications from suitable qualified candidates for the following positions.

Kindly note that the posts for Municipal Manager which was advertised on the Limpopo Mirror dated 18 February 2022 with the closing date of 18 March 2022 the closing date has been extended to 28 March 2022.

Civic Centre
83 Krogh Street,
LOUIS TRICHARDT

MR K M NEMANAME
ACTING MUNICIPAL MANAGER

MUSINA LOCAL MUNICIPALITY

PUBLIC NOTICE REGARDING THE 2020/2021 DRAFT ANNUAL REPORT:

Ad designed by Zoutnet Publishers

1. In accordance with section 127 sub-section 5(a) (i) & (ii) of the Local Government Municipal Finance Management Act Number 56 of 2003 read with section 21A of the Local Government Municipal Systems Act, the Accounting Officer hereby makes public the tabled Musina Local Municipality's Draft Annual Report for the year ended 30 June 2021 and invites the local community to submit representations in connection with the 2020/2021 Draft Annual Report.

2. Kindly take note that copies of the 2020/2021 Draft Annual Report are available for perusal during office hours (07h00 to 16h00) week days (Monday to Friday) at the following municipal service points:

a) Musina Library (Civic Centre)
b) Nancefield Municipal Office
c) Madimbo Thusong Centre
d) Malale Satellite Office
e) Campbell Satellite Office
f) Harper Satellite Office
g) Skoonplas Satellite Office
h) Masisi Satellite Office

3. In addition the Draft Annual Report is available at website www.musina.gov.za

4. Written representations on the 2020/2021 Draft Annual Report must be submitted to one of the above service points or at the office of the Municipal Manager by no later than Friday, 11th March 2022 at 12h00.

5. Please take note that subsequent to processing of the Draft Annual Report by the Municipal Public Accounts Committee council will in accordance with section 129 of the Local Government Municipal Finance Management Act Number 56 of 2003 adopt an oversight report on the 2020/2021 Annual Report on or before the 31 March 2022 and make public an oversight report within 7 days as per section 129 sub-section 3 of the Local Government Municipal Finance Management Act.

6. For enquiries please contact Mr TN Tshiwanammbi via telephone or fax or e-mail or post:
Tel: 015 – 534 6100
Email: nathit@musina.gov.za
Fax: 015 534 2513
Post: Private Bag X611, MUSINA, 0900

7. Further kindly be advised that the Municipal Public Accounts Committee shall in accordance with section 129(4)(a) and 130(1) of the Municipal Finance Management Act hold Consultation sessions on the 2020/2021 Musina Local Municipality Draft Annual Report as follows:

A) PUBLIC PARTICIPATION:
Date: Monday, 14 March 2022
Venue: Masisi Community Hall
Time: 10h00
Date: Monday, 14 March 2022
Venue: Nancefield New Community Hall
Time: 17h00

B) PUBLIC HEARING:
Date: Friday, 18 March 2022
Venue: Muswodi Community Hall
Time: 10h00
Date: Friday, 18 March 2022
Venue: Nancefield New Community Hall
Time: 17h00

N TSHIWANAMMBI
Municipal Manager

Notice number 10/2021/22

XIVIKO XANDHAWO NA PFUMELELO WO XAVISA MAFURHA

XIVIKO:
Xiviko lexi xinyikiwa hikuya hi Petroleum Act , 1977 (Act 120 of 1977) hi kuya hiku antswisiwa.

Nhlamuselo wa phurojeke:
Wisani Garage yi tivisa vanhu lava nga naku tsakela kumbe ku khumbeka lewaku kuna mpumelelo wa ku xavisa mafurha wu ntshwa eka:
Nomboro ya xitandi 782
Muganga waka Shitlelani
Malamulele
0982

Munavetisi: Janolivia Investments (Pty) Ltd

Xikongomelo kufu xaku apilaya iku nyikiwa ka pfumelelo wo xavisa mafurha ya swipandza-mananga.

Swiscilo na swibumabumelo hi mhaka ya pfumeleo wa papilla lera swamafurha, swiyisiwa ka valawuri vaswa mafurha kuringana 20 (makume mbirhi) wa masiku ya ntirho ku sukela siku ra xinavetiso elexi. Swisolo swiyisiwa ka ndhawu kumbe kherefu leyi landzelaka:

Ndhawo:
The controller of Petroleum Products
Department of Energy
18A Landros Mare Street

Kherefu:
The controller of Petroleum Products
Department of Energy
Private Bag X 9712
Polokwane
0700

Ad designed by Zoutnet Publishers

NOTICE OF A SITE AND RETAIL LICENCE APPLICATION

Notice:
Notice is hereby given in terms of Petroleum Act , 1977 (Act 120 of 1977) as amended.

Project Description:
This serves to inform all parties interested and /or affected that Wisani Garage have new retail and site license on the following area:
Site number 782
Shitlelani Village
Malamulele
0982

Advertiser: Janolivia Investments (Pty) Ltd

The purpose of the application is for the applicant to be granted of licence to undertake the petroleum retailing activities a detailed in the application.

Any objections to the issuing of these licence in respect of this application, which must be lodged with the controller of petroleum within the period of 20 working days from the date of publication of this notice. Such objection must be lodged at the following physical or postal address:

Physical Address:
The controller of Petroleum Products
Department of Energy
18A Landros Mare Street

Postal Address:
The controller of Petroleum Products
Department of Energy
Private Bag X 9712
Polokwane
0700

Ad designed by Zoutnet Publishers

ANNEXURE (E)

MUSINA LOCAL MUNICIPALITY

PUBLIC NOTICE REGARDING THE 2020/2021 DRAFT ANNUAL REPORT:

1. In accordance with section 127 sub-section 5(a) (i) & (ii) of the Local Government Municipal Finance Management Act Number 56 of 2003 read with section 21A of the Local Government Municipal Systems Act, the Accounting Officer hereby makes public the tabled Musina Local Municipality's Draft Annual Report for the year ended 30 June 2021 and invites the local community to submit representations in connection with the 2020/2021 Draft Annual Report.

2. Kindly take note that copies of the 2020/2021 Draft Annual Report are available for perusal during office hours (07h00 to 16h00) week days (Monday to Friday) at the following municipal service points:

a) Musina Library (Civic Centre)
b) Nancefield Municipal Office
c) Madimbo Thusong Centre
d) Malale Satellite Office
e) Campbell Satellite Office
f) Harper Satellite Office
g) Skoonplas Satellite Office
h) Masisi Satellite Office

3. In addition the Draft Annual Report is available at website www.musina.gov.za

4. Written representations on the 2020/2021 Draft Annual Report must be submitted to one of the above service points or at the office of the Municipal Manager by no later than Friday, 11th March 2022 at 12h00.

5. Please take note that subsequent to processing of the Draft Annual Report by the Municipal Public Accounts Committee council will in accordance with section 129 of the Local Government Municipal Finance Management Act Number 56 of 2003 adopt an oversight report on the 2020/2021 Annual Report on or before the 31 March 2022 and make public an oversight report within 7 days as per section 129 sub-section 3 of the Local Government Municipal Finance Management Act.

6. For enquiries please contact Mr TN Tshiwanammbi via telephone or fax or e-mail or post:

Tel: 015 – 534 6100
Email: nathit@musina.gov.za
Fax: 015 534 2513
Post: Private Bag X611, MUSINA, 0900

7. Further kindly be advised that the Municipal Public Accounts Committee shall in accordance with section 129(4)(a) and 130(1) of the Municipal Finance Management Act hold Consultation sessions on the 2020/2021 Musina Local Municipality Draft Annual Report as follows:

A) PUBLIC PARTICIPATION:

Date: Monday, 14 March 2022
Venue: Masisi Community Hall
Time: 10h00

Date: Monday, 14 March 2022
Venue: Nancefield New Community Hall
Time: 17h00

B) PUBLIC HEARING:

Date: Friday, 18 March 2022
Venue: Muswodi Community Hall
Time: 10h00

Date: Friday, 18 March 2022
Venue: Nancefield New Community Hall
Time: 17h00

TN TSHIWANAMMBI
Municipal Manager

Notice number 10 2021/22

ANNEXURE (F)

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC PARTICIPATION

DATE : 14th MARCH 2022

TIME : 10H00

VENUE : MASISI COMMUNITY HALL

PROGRAMME DIRECTOR: CLLR N.E MAKHADO

NO.	ITEM	RESPONSIBLE PERSON
01	OPENING	NATIONAL ANTHEM
02	WELCOME	CHAIRPERSON MAKHADO
03	PURPOSE OF THE EVENT	CLLR M.J MARIBA
04	INTRODUCTION OF MPAC MEMBERS	CLLR A.D MAKHURA
05	ACKNOWLEDGEMENT OF GUESTS	CLLR R.A.E MAMAFA
06	BUSINESS OF THE DAY	ALL
	6.1. PRESENTATION	CHAIRPERSON MAKHADO
	6.2. CLARITY SEEKING QUESTIONS	PUBLIC
	6.3. WAY FORWARD	CHAIRPERSON
07	VOTE OF THANKS	CLLR T.M MAMMBEDA
08	ANNOUNCEMENT	MPAC COORDINATOR
09	CLOSURE	PRAYER

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

DATE : 14 MARCH 2022

TIME : 17H00

VENUE : SHOWGROUND

NO.	ITEM	RESPONSIBLE PERSON
01	OPENING	CHAIRPERSON
02	WELCOME	CHAIRPERSON
03	ROLL-CALL & APOLOGIES	ALL
04	INTRODUCTION	ALL
05	AGENDA CONFIRMATION	ALL
06	PURPOSE OF THE MEETING	CHAIRPERSON
07	BUSINESS OF THE DAY	ALL
	7.1. UIF&W	
08	DATE OF NEXT MEETING	ALL
09	VOTE OF THANKS	CLLR
10	ANNOUNCEMENT	CLLR
11	CLOSURE	CHAIRPERSON

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

DATE : 17th MARCH 2022

TIME : 10H00

VENUE : MUSWODI COMMUNITY HALL

PROGRAMME DIRECTOR: CHAIRPERSON E.N MAKHADO

NO.	ITEM	RESPONSIBLE PERSON
01	OPENING	NATIONAL ANTHEM
02	WELCOME	CLLR M.J MARIBA
03	INTRODUCTION OF MPAC MEMBERS	CLLR A.D MAKHURA
04	ACKNOWLEDGMENT OF GUESTS	CLLR R.A.E MAMAFA
05	PURPOSE OF THE MEETING	CHAIRPERSON E.N MAKHADO
06	BUSINESS OF THE DAY	
	6.1. QUESTIONS & ANSWERS	MPAC - Hon MAYOR & MM
	6.2. WAY FORWARD	CHAIRPERSON E.N MAKHADO
07	VOTE OF THANKS	CLLR T.M MAMMBEDA
08	ANNOUNCEMENTS	MPAC COORDINATOR
09	CLOSURE	CHAIRPERSON

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC PARTICIPATION

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 10H00

VENUE : MASISI COM HALL

NAME & SURNAME	DESIGNATION/DEPT	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
JOE SIBYA	INTERNAL AUDIT	0832912890	joes@musina.gov.za	
Kgndelani Mudau	GM Corporate Ser	0664752478		
Thomas Nephawe	CFO	0636867562	thomasn@musina.gov.za	
Wilson Dzebu	Coms Manager	0834572187		
Nelly Rifumaneng	MM	0820465704		
PHALAKATSHELA PETA	SENIOR MANAGER CORP	0760622211	phalakatshelap@musina.gov.za	
DOMINIC NKWANA	PA to the MAYOR	0664880980		
MUDAU TSHIDO	SECRETARY MAYOR	0664881025		

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC PARTICIPATION

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 10H00

VENUE : MASISI COM HALL

NAME & SURNAME	DESIGNATION/DEPT	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
MAKHANI CAROLINE	WARD CLLR 09	0725042651	makhanimc@gmail.com	
RAMOPHI MELITA	WARD CLLR 12	0760309506	phungomelita21@gmail.com	
Mavela N. G	Mayor	065 910 4952	Mudzanamig@gmail.com	
Nkuna D	EA to the Mayor	0664880968	dakwanak@gmail.com	
Tladi Madau	Secretary Mayor's office	061 488 1015	mayorsec@musina.gov.za	
Mafela MT	Chief Whip	0826210414	[illegible]@musina.gov.za	
Luambo Rudzani	MMC	0823907029	rudzani.56@gmail.com	
Nwari Ndanduleni	MMC	0820423864	ndanduleni74@gmail.com	
Victor Manavhela	TECHNICAL HEAD	0827882805	VictorM@Musina.gov.za	
Mamafa Alpheus	MPAC MEMBER	0823148343	alpheusmamafa@gmail.com	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC PARTICIPATION

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 10H00

VENUE : MASISI COM HALL

NAME & SURNAME	DESIGNATION / DEPT	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Nephalama ND	MASISI EMS	079 497 8387	mugupond93@gmail.com	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC PARTICIPATION

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 10H00

VENUE : MASISI COM HALL

NAME & SURNAME	DESIGNATION /DEPT	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Madudu Joseph Manda	Councillor	0607432549	mandamadudu@gmail.com	
Marcus MAKHURA	P.R. CLLR	0724460952		MAKHURA R.D
Makhado N.E	MPAC - Chair	083 463 3240	elliotmakh@gmail.com	
Mamobola Tim	MPAC - member	0722642510	timothymm1@gmail.com	
Siyaphi Shirilele	Speaker	0795268959	Siyaphis@Musina.gov.za	
Maneng M.E	Senior Admin	0725082287		
Mbangi Kwinda	MPAC Coordinator	0716083814	musina	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC PARTICIPATION

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 10H00

VENUE : MASISI COM HALL

NAME & SURNAME	DESIGNATION / DEPT	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Mukwevho M.	Bebitshete	0820820201		
Lylieto TP	Bebitshete	0822923634		
HLongwani RA	Hankotsi	0768661505		
S. Gere MA. T. OS	Makamanzhi			
Tshivhandekano J.P	Tshilungi	0785573895		
Madau T.S.	Tshenzhe/Ami	0729666576		
Khosa O	Ntotzwi	073 080 6381		
Xivambu Elias M	Bendmutale	083 861 9661		
Mukondeleli R.	Bileni	0787101480		
Mutele	Re Bitshete	750625587		
Tshiwandelani L	Bileni F-070	0768130600		
Jameson Ndivhuwo	Dumathuli	0724068209		
Apfi Tshiume	Bileni	0761625076		

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC PARTICIPATION

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 10H00

VENUE : MASISI COM HALL

NAME & SURNAME	DESIGNATION/DEPT	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Munyai Khathutshelo	Masisi Town	0824745570		
Mashudu Phosiwa	Ward Councillor	0720187800		
Phosiwa Muladelo	Ward Councillor	0726454060		Phosiwa ME
MUTAPA Robert	Masisi	0825977540		Phosiwa MP
M.E. Munyai	Bileni	0713633463		MUTAPHA
NEMAKAKE M.O	MPAC	0766073099		
Mudalahafe E.K	Masisi ROD	0797123207	delphustremake@gmail.com	
Aubrey Madzivha	Masisi	0603727082	bonyaem.e@gmail.com	
M. Mapfuleamedi	Masisi	0721456955		
E.J. Mutili	Mutili 'B'	0791070401		M. Mapfuleamedi
N Legodi	Masisi	0767194214		Mutili
Netshisaulo	MPAC	0713744337		N Legodi
Tshilidzi Mamphodo	Ward Cllr	0765942630		

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC PARTICIPATION

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 10H00

VENUE : MASISI COM HALL

NAME & SURNAME	DESIGNATION / DEPT	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Elisah Phosiwa	ANC	0797523600		Rosiwa E.E
Gilbert Mbukeleni	MASISI	0729746231		MTS
Ishoteni Nevhutalu	Masisi			
Joel	MASISI	0794996876		
Thomas Takalani	Ward councilor	0635663020		
Peter Mbadzi	MASISI	0713576384		
Esther matshebele	masisi	0720682313		matshebele
ENOCK MUVHANGO	MASISI	0619072077		
Elsah Kinguain	Masisi			ET

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC PARTICIPATION

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 10H00

VENUE : MASISI COM HALL

NAME & SURNAME	DESIGNATION / DEPT	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Munzhelele ESI	EPWP	0717745579		
Nemalema Ndivhuwo	EPWP	0782130800		
PRINCE MUTHAVHATSINDI		0799439113		
Madzie Godfrey		0798679981		
Netshipale T.P	EMS	0607145352		Madzie.
SHIHAKA L.B		0790616519		
Rothiwa	Masisi	0608076424		
Mutheiso M	Tshilamusi	0764326061		M.R.
Godzwaya. H.	Lamani	0603477625		M.M
NEMKAN Rui	EPWP	0761119431		
MURESHA E	Maramarchi	0715567592		NR
				MG.

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 17H00

VENUE : SHOWGROUND

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Managhe T E	mpac	072508 2787		
Munzhelele F.M	TI leader	076 664 8002		
Nwambo Rutani	mpac	0823907024		
Makhado N.E	MPAC - chair	0834363240	ellciotmakh@gmail.com	
Mashudu Mamba	MPAC MEMBER	0674825149	mambamashudu@yahoo.com	
Mammbeda TM	MPAC member	0722642256		
MAKUMBA DORIS	MPAC MEMBER	0724460952		
MOROKA MPHAHLELE	M.T.T-7	0606979302		

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 17H00

VENUE : SHOWGROUND

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
[illegible]	[illegible]	[illegible]	[illegible]	
JOE LOCA	INTERNAL AUDIT	083291 2891	JOE@musina.gov.za	
Thomas Nephawe	CFO	0636867562	thomasn@musina.gov.za	
Fondelani Mugari	GM Corporate Serv	0664751473	fondelanim@musina.gov.za	
Mutelee	MMM	072 886 6854	mutelee@musina.gov.za	
S. KAUNDA	MTIF	082 626 3992	JC.Kau-da@gmail	S. Kau-da
E KHOZA	MTIF	0823527228	Nevilimpofu@gmail	
MAKHANI CAROLINE	WARD CLLR ANC	072 504 2661	makhaninc@gmail.com	
MPHAHLELE MOROKA	WARD 6 MEMBER	0607697202		
ROMEO KWINDA	WARD 3	0820812746	bakalanirons@gmail.com	
PHAHLELA SITHOLE	WARD 3	0797586054	Pfeelee	
Ronald Ishmael	WARD 3	071 112 9300	Theotil2@gmail.com	

MUSINA LOCAL MUNICIPALITY

MPAC MEETING

ATTENDANCE REGISTER

DATE : 14 MARCH 2022

TIME : 17H00

VENUE : SHOWGROUND

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Mafeca M.F	Chief Whip	0826210414		
Milanzi N	MMC	0820423858	[illegible]	
VICTOR MANAMELA	TECHNICAL HEAD	0827882065	VICTORM@musina.gov.com	
Semala Stanley	Youth League	0815077990	Stanwar6hip125@gmail.com	
Peter Jacic	MTTF	0814844440	musinamme.freur@gmail.com	
RECKSON	MTTF	0714080163	tokyo Mcking gegmail.com	
Cosleff Nematshoukae	Council/100	0815836694		
Freedom Benjamin	Musina MA Residents	0821095023	tokoll0941@gmail.com	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Thomas Nephawe	CFO	0636867562	thomasn@musina.gov.za	
Godfrey Mawela	Mayor	065 910 4952	mudzanani9@gmail.com	
Pandelani Mudau	GM Community Services	0664751473	pandelanim@musina.gov.za	
Liston Mukhawa	Senior Manager Finance	071 600 2535	Listonm@musina.gov.za	
Joe Stasi	Manager: Internal Audit	082 465 07[illegible] / 083 291 2870	joes@musina.gov.za	
TAKALANI NDWEDZE	Ward 3	066 431 4428	takalanindwedze2@gmail.com	
Daphney Mudau	Ward 3	0726656128	daphneymudau3@gmail.com	
Peter Jeete	chairperson	0[illegible]	musinaregionfiona@gmail.com	
Romeo Kwinda	Ward 3	082 081 2746	takalanitoms@gmail.com	
Makera M	Ward 08	0826240[illegible]		

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Munzhelele - Obias	Tshisimani.	0606038583		
Mbuvo - Onkabeleng	Ishisimani	0788355667		M. Ogie-
Sebudi Cornius	Ishisimani	076 5246 119	-	
Ramanei Ndivhuho	Ishisiman	0780135426	-	
Mangwe Murendeni	Tshisiman	0693654323	-	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Mushori Mathomu	Muswodi T	083 8834 941		M.M
Dorcus Nemandy	Muswodi T	076 8706319		N.D
GUNDO D. KHUNWANA	MUSWODI T	0633114660	gundok13@gmail.com	Khunwana GD
Ndhavhudzani Ndou	Muswodi T	0637844492		Ndou A
Ramutenzi Tendani	Muswodi T	0825986546	ramutenzi Tendani charity@email.com	RTC
mukwevho mukondi	Muswodi T	079 255 0718	kondimukwevho@g.mail.co	mukwevho
Matsilele Lutangu	Muswodi T	0760702084	Matsilele L@gmail.co	Matsilele LB
matshuga sophia	muswodi T	078 244 6482	matshuga s email co	MS
Ndou Esther	muswodi T	060 921 6370	Esther Ichahule@gmail.com	Ndou
Mutandari Irene	muswodi T	076 305 2838		Mutandari. I
Thithaisali Rachel	Muswodi T	072 839 7032		T.R
Ndou Mukovhe Zone	Muswodi Tshisimani	N/A	N/A	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Darcus Makhubela	Cllr	0724466952		Makhubela D.D.
Mammbeya Jim	Cllr	0722642544	[illegible]71@gmail.com	
Alpheus Mamafa	MPAC member	0823148343	alpheusmamafa5@gmail.com	
Makhado N.E	MPAC-Chair	0834363240	elllotmakh@gmail.com	
JOE SIGGA	Manager: Internal Audit	0832912890	joe@musina.gov.za	
Wilson Debe	Ems Manager	0834572187	wilsond@musina.gov.za	
Mudau NM	Mutale Ems Station M	0784610821	[illegible]@gmail.com	
Ramofhi Melita	Cllr	0760309506	[illegible]@gmail.com	
Lwamboo Ruchani	MMC	0823907029	ruchani56@gmail.com	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
[illegible]	CLLR MPAC	0722642540	[illegible]	
Alpheus Mamaja	Cllr MPAC Member	0823148343	alphaeusmamaja@gmail.com	
MASHUDU J MARUBA	CLLR MPAC MEMBER	0607432549	marubamashudu@gmail.com	
NORAH MAKUWA	CLLR MPAC M	0724460952	—	Makuwa N.D
Rabambukwa Rabeani	Cllr	0769544493	rabambukwarabeani@gmail.com	
Mashudu Munzhe	CLLR	0768674741	—	
Margie Van Staden	Cllr	0822377148	Margie@transitco.co.za	
MAREMA T.E	STAFF T/READER	0725082787	—	
Mulaudzi M	EXCO	0820423884	[illegible]	
Victor Mandiwana	CLLR WARD 6	0827882805	Mandiwana@vodamail.com	
PHALAILATSHELA REA	Senior Manager Corporate	0760622211	phalakatshela@musina.gov.za	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Lucy Makgoeb	Folovhodwe	076 554 2303		
Kwinda Engelinah	muswodi T	0786705276		
Gloriah makhado	folovhodwe	0826285824		
Mangwe messi	muswodi	0768768961		Mangwe MJ
Kwinika Maria	Muswodi Tshisimani	0768689712		Kwinika N.M
Tokologo Mokgolo	muswodi Tshisimani	0655675558		
Mukwevho Rinae	Muswodi Tshisimani	0793554482		
MBULAHENI FHI	Muswodi Tshisimani	0768288076	tshudzineshaa@gmail	
Muiaro Ramuthelo	Muswodi Tshisimani	0785613860		Ramuthelo
Regina Ndou	Muswodi Tshisimani	0719611457		
Margaret Mangwe	Muswodi T	083 800 9314		M.M.O
Phina Kale	Muswodi T	0833458357		P.K.O

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Mashudu Mahile.	Muswodi Ishisimani	064633 9084	mashilemashudu@gmail.com	
Thifhimali Kwinda	Muswodi Ishisimani	072 438 6522		
Lufuno Khangale	Muswodi Ishisimani	060 465 4243	Lufunokhangie78@gmail.com	
MN MUDAU	MUSWODI T	0827557264	mudauwaonani.com	
Mavhelele-Obias	Muswodi Tshimani	0606038583		
Ndou moses	Muswodi Tshimani	0607365651	—	
Kwinda simon.	Muswodi Tshisima	0656709110	—	
Phaswana mulalo	Muswodi Tshisimani	071 9848 234	Phaswanamulalo15@gmail.com	
Phaswana Tendani	Muswodi T	063 804 8816	tendanisidzithendo@gmail.com	
Mashaba Phathutshedzo	Muswodi T	071 067 2675	Phathuxaar@gmail.com	
Matsidela Emmanuel	Muswodi T	0785900704	—	
Mushe Ommdwela	Muswodi Ishisimani	0788855497		

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Thomas Nephawe	CFO	0636867562	thomasn@musina.gov.za	
Liston Mukulanga	Senior Manager: Finance	071 600 2535	Listonm@musina.gov.za	
Godfrey Mawela	Mayor	065 910 4952	mukananiq@gmail.com	
Mpfari Tshivhandekano	Mun. Manager	0820465101	mpfarit@musina.gov.za	
Pandelani Munday	Gen Corporate Secr	0660725473	Pandelanim@musina.gov.za	
Phalakatsheda Peta	Senior Manager/Corporate	0760622216	phalakatshedap@musina	
Milanzi Vivian	MLM	0820423884	vivian.milanzi@gmail.com	
Mashudu Mumbelele	MLM	0768674741	-	
Rabambukwa Robert	MLM	0765944493	robertbukwa@absamail.co.za	
Mbangi Kwinda	MPAC Coordinator	0716083814	mbangik@musina.gov.za	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
PHILLIP	MUSWODI			
NDIVHUWETA H.M	MUSWODI T	0715744895		
NEFOLOFHATSE T	MUSWODI			
NAPHUMBUDZE T	MUSWODI	0722943741		
Maharabana Mulondeni	Muswodi T	0836378955		
Mande Tiwatwa	MUSWODI T	0762530220		
Handsome Sibadela	MUSWODI T	0728037154		
TSHIVHASE Rudzani	MUSWODI	0790879680		
Rotondwa Mapenche	Muswodi T	0829403359		
Khamanzi Mpfuluhanyo	Muswodi Tshidimani	0614987933		
Munyai Livhuwani	Muswodi Tshidimani	0721613355		
Nelutshindwa T	MUSWODI TSHIDIMANI	0603744013		

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Ndou Agnes	Muswodi T	0731497822	Ndou A	
Thivhei Farieli	Muswodi T	0727156808	Thivhei E.T	Thivhei E.T
Nguvana Tshifhiwa	Muswodi TI	0791665606	Nguvana Tshifhiwa@gmail	
Mbedzi Timothy	Tshikhudini	0647232923	timothimbedzi@gmail.com	
Khunwana Phophi	Muswodi Tshisimani	0727270819	khunwana@mtn.com	Khunwana PP
Mukwevho Livhuwani	Muswodi Tshisimani	0762665284	—	
Shumani Mulaya	Muswodi Tshisimani	0639172161	Mulayashumani@	
Libada Khabangwale	Muswodi Tshisimani	0824036434	Libada Y	
Budeli PS	Muswodi Tshisimani	0726077768	—	Budeli PS
Nephali	Tshifhiwa			
MR Ndou	Developer	7110185769080	— MR Ndou	MR
Ramaru NT	Muswodi Tshisimani	0631400518	—	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
ELEKANYANI NDOU	COMMUNITY MEMBER	066028517	N/A	
Makhado Een	Community member	076 055 7762	N/A	
Thamaro Ramunbola	Community Member	0799 106836		
Mashudu Ndou	Community Member	066 012 5965	N/A	
Salphina Nemavunde	Community Member	0723956159	N/A	
Tabita Mphaphuli	Community Mer	072 877214	N/A	
Mudau Seani	Community member	0729766918	N/A	
Ngwedzani	Community member	076 244 5577	N/A	
Thinyhalsani Ramboni	Community Mem	0826044687	N/A	
Tsiki Ramaano	Community Mem	0796655896	N/A	
Ndou Ningetten	community member	0723966957	N/A	
Kwinda Sarah	community Mem	0662825571	N/A	
Makuya Susan	community member	0609397533	N/A	

Nemavunde Salphina Community member - 0723956159 - N/A
Mphaphuli Thabita 0728772146 N/A
Ndou - Mashudu - Salphina 066 012 5965 — N/A

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 17H00

VENUE : MUSINA SHOWGROUNDS

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Emmanuel Nefunisa	Muswodi Tshisimani	071 986 159	Emmanuelnefunisa@gmail.com	
Rabdam Ndou	Muswodi Tshisimani	079 733 4672		
Jeze. Phaas	Mr Muswodi	0796024529		
Ndou D.N	Muswodi Tshisimani	~~0796024529~~ 0837304398	normanretendo@gmail	
Ndutshinde J	Muswodi Tshisimani	0720943242		
Mbatsi J	Muswodi Tshisimani	0785896698		
Mudau Ronald	Muswodi Tshisimani	0799578304		
Ndou Shadrack	Muswodi-Tshimani	0782499352		
MAFUNISE JONATHAN	"	0794666632		
Munyai Tambudzani	Muswodi Tshisimani	0761379318		
Ngumela MS	Muswodi Tshisimani	0631464072		

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 10H00

VENUE : MUSWODI COM HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Doris Makwara	Cllr MPAC member	072[illegible]0952		Makwara A.D
Mammbeda Milred	mpac member	0732642540	[illegible]@gmail.com	
MASHUDU MARIBA	CLLR MPAC MEMBER	0607452549	maribamashudu@gmail.com	
Makhado H.E	MPAC - chairperson	0834363240	ecciotmakh@gmail.com	
Wilson Dlamini	Manager Corns	0834577187	mfoe.musina.gov.za	
Alpheus Mamafa	MPAC Member	0823148343	alpheusmamafa5@gmail.com	
KHOROMI MELITA	- LLR	0766809506	[illegible]	
Lugambo Rutani	MPAC	0823907029	[illegible]	
MUDAU NM	MUTALE FIRE STATION Manager	078 461 0821	[illegible]	
Nelutshindwa Muvhuso	MPAC	0764044130	MuvhusoNelly@gmail.com	
NETSHIVHUKANA T	TI Thikha	0609220527	[illegible]	
Mavhekwele T.V	M.T.C	0792623720		Mavhekwele T.V

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 10H00

VENUE : MUSWODI COM HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Mavhungu Sharon	Tshisimani	0715997289	—	mavhungu S.F
Lawrata Florence	Tshisimani	0712274775	—	KMF
Ramuthaw Mudzuli	Tshisimani	0810791618	—	MR
Mashile Vhutshilo	Tshisimani	0824888825	—	MV
Ramaraba Lifi	Tshisimani	0713244449	—	LRMV
Ndou Flora	Tshisimani	0728840850	—	NF
Neelapola Fumane	Tshisimani	0822957064	—	Neelapola
Kwinda Phineas	Tshisimani	0753259731	—	Kwinda
PHASWANA THABELO	TSHISIMANI	0717176472	phaswanathabelo04@gmail.com	[illegible]
Kwinda MDAMULELI	Tshisimani	0656033665	—	[illegible]
Ndou Humbulani	Tshisimani	063 784 4311	—	[illegible]
THIVHAISALI ALTON	TSHISIMANI	0731766662	—	[illegible]

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 10H00

VENUE : MUSWODI COM HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Ishithuthemi Tutulani	Ishimani	0727806357	–	
Melbila Nyelisani	Tshisimani	0762834043		
Muvhango Thelma	Tshisimani	0660298981		
Elisa Nono	Tshisimani	0793220345		
Makhuvha Khumbelo	Tshisiman	0655774468		
Ndivhuwo Seri	Tsh. Simani	–		
Maunisa Jane	Tsh. Simani	0606739924		
Manenzhe Maria	Tshisimani	0794689706		
Tshirundu Dembe	Tshisimani	064 849 2489		
Mulumbela Nangini	Tshisimani	079 453 2679		
Muvhango Shonisani	Tshisimani	062-582 6766		
Tshirundu Khuliso	Tshisimani	064 911 7045		

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 10H00

VENUE : MUSWODI COM HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Rovai mungoi	Ward Councillor	0776647777		
Mashila Fic	Tshisimani	0722029249	—	
Steven Budui	Tshisimani	0721055768	—	
Mashaha moses	Tshisimani			X
Kwinda shonsani	Tshisimani	0608926157		
Nemando Alice	Tshisimani			
Motau Elisa	Tshisimani	0602960915		
Thiei Hen	Tshisimani	0729781613		
Tshisi gona	Tshisimani	0822117112		
Kwinda Julia	Tshisimani	0738886894		
Lucy ndou	Tshisimani	0766824805		
Mutiwhani Lucy	Tshisimani			

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 10H00

VENUE : MUSWODI COM HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Nelutshidzi T	Muswodi T Shisima	0603741013	—	
Mashavha phathutshedzo	Muswodi Tshisimani	071 061 2675	phathusaar@gmail.com	
Nannawe Murendeni	Muswodi T	067 3654393	—	
Ramadzi Ndivho	Muswodi T	078 013 5484	—	
Mudau Sandrah	Muswodi T	082 63 76412	—	
Mphengani Germina	Muswodi T	0795484588	—	
Victor Manavhela	MLM	0827872805	—	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 10H00

VENUE : MUSWODI COM HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Memavunde Vhutshilo	Tshisimani	0720852144	—	
Nekhumbe Mulalo	M. Tshimani	0728719786	—	N Mulo
Nidau Evangeline	Tshisimani	0720557125	—	
Muleya Happiness	Tshisimani	0823542895	—	Muleyamm
Livhuwani Nkhangweni	Tshisimani	0635551604	—	
Musetha Mpho	Tshisimani	0660442916	—	
Musetwa Ronewa	Tshisimani	0825955069	—	
Munyai Ndivhuwho	Tshisimani	0711163685	—	
Ndou Annah	Tshisimani	0657038787	—	Ndou
Phaswana Elisah	Tshisimani	—	—	P.E.
Mentheiele Tshifhiwa	Tshisimani	0839500733	—	
Mabika Ayelisani	Tshisimani			

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 10H00

VENUE : MUSWODI COM HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Mafumise Miatini	Tshisimani			
Ramulifhosani Ndou	Tshisimani	0608435501	—	RN
Ndou A.R.	Tshimani	0660334313		Ndou A.R.
Manji Ntlivhuwo	Tshisimani	0780426924	—	Manji N
Mudau Bonolo	Tshisimani	0723869428		M.B.
Mudau Shonisani L	Tshisimani	0714644167		M.S.L
Mukandagi Lucy	Tshisimani	0710613709		M L
Mathonzwi M.R	Tshisimani	0843961108		M.R
Ramulifhelo Florence	Tshisimani	0640372304	—	R.F
Munyai Tshilidzi	Tshisimani	0604735516	—	M.T.I
Nefolovhodwe Sheilla	Tshisimani	0606588812	—	N.S
Linnea cynthia	Tshisimani	0713873396	—	Linnea

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 10H00

VENUE : MUSWODI COM HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Nethungoni Tendani	Tshisimani	0660047535	WWW. Tendani@Time.gmail.com	
Misuse Qondeka	Tshisimani	078 88 5569	—	
Emmanuel Gama	Tshisimani	0712834923	Gamaemmanuel24.gmail.com	
Mosena Malakia	Tshisimani	0810061355	—	
Sebadi Carius	Tshisimani	076 5247119	—	
Phillip Mangena	Tshisimani	0768888723	—	
Ndou moses	Tshisimani	0607336591	—	
Mutshilo Maanda	Muswodi I	0728571397	Mutshilo maandas@gmail.com	
MPAC MEMBER	Muswodi T	0661365576	—	
godzwana christopher	Muswodi T	0796125459	godzwanachristopher@gmail.com	
MPAC Member	Muswodi T	0763530320	—	
Tendani Hernapakoni	Muswodi Tshisimani	0792136957	W.M.K.tendani5@gmail.com	

MUSINA LOCAL MUNICIPALITY

MPAC PUBLIC HEARING

ATTENDANCE REGISTER

DATE : 17 MARCH 2022

TIME : 10H00

VENUE : MUSWODI COM HALL

NAME & SURNAME	DESIGNATION	CELL NUMBER	E-MAIL ADDRESS	SIGNATURE
Liston Muvhulawa	Senior Manager: Finance	071 600 2535	Listonm@musina.gov.za	
Thomas Nephawe	CFO	0636867562	thomasn@musina.gov.za	
Masindi Tshivhangwa	Municipal Manager	082 065 1107	[illegible]	
Pandelani Mudau	Gen Corporate Servs	0664751473	Pandelanim@Musina.gov.za	
Phalakatshela Peta	Senior Manager Corporate	07606222 11	phalakatshelap@musina.gov.za	
Godfrey Mavhela	Mayor	065 910 4952	mudeananig@gmail.com	
Vivian Milanzi	E-EXCO	0824423884	Vivian-milanzi7@gmail.com	
Mashudu Mudzielela	CLLR	076 867 4741	—	
Rabambukwa Rabeani	CLLR	0769544493	rabambukwarabeani8@gmail.com	
Joe Singo	Internal Audit	083 329 2790	joes@musina.gov.za	